

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/15/2024 Invoice #: 5235769 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		MAG RAILS USA, INC., 2150 bench road, Three Forks, MT 59752 - 7715 78th Ave, Bridgeview, IL 60455, USA			
			1	\$2,200.00	\$2,200.00

TOTAL		
\$2,000.00		

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Lood

	Carrier
5235769	Carrier
\$100,000.00	Attn
1420 Miles	Phone
20 Pallets	Fax
41309 lbs	
TL	
Van Only	
53 ft	
IMCD01	
C765397	
14150789	
C765397	
\$2,200.00	
\$2,200.00	
	\$100,000.00 1420 Miles 20 Pallets 41309 lbs TL Van Only 53 ft IMCD01 C765397 14150789 C765397

Brz Equipment -Truck Number Driver Driver Phone

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

Carrier invoice

0.....

- All pages of the signed Proof of Delivery (POD)
- Rate confirmation

All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

• Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

• Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

 \cdot Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

• Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MAGRIS TALC USA, INC. 2150 bench road	Earliest Date/Time	Reference #	241043980P_551- non haz polymers 2000 20 PALLETS	41309 lb
Three Forks, MT 59752 3172944058	Mar 25, 2024 08:00 MDT	Reference #	241043980P_551- 1000	
	Latest Date/Time Mar 25, 2024 15:00 MDT	Customer Ref # PO #	7618650 S165945	
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IMCD US LLC C/O CHICAGOLAND BRIDGEVIEW 7715 SOUTH 78TH AVENUE Bridgeview, IL 60455	08:00 CDT	Reference # Reference #	241043980P_551- 2000 241043980P_551- 1000	
	Appt. Type By Appointment			

Confirmed

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per ______ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.

- If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	Tllr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

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lasic is individually detormined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

3.25.24 por Name Magris Talc USA, Inc.

Driver Segnature Fermindez Date 3.25.24 Received by Date: **Driver** Carrier Name

All comparating the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the exponent

A surface description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the survey photospreph the patiet prior to, and after, unwrapping it.

MAGRIStalc 3.53	stalc 353	BILL OF LADING Non - Negotiablo	ADING	Order/BL No: S16 Print Date: 03-5 SHIPPER'S COPY	S165945 03-22-2024 DPY
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Subject to Section <i>1</i> of the Terms and Conditions line of Carriago. If the shipment is to be delivered to ine consignee without resource on the consignor, the consignor shall sign the following statment. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Magns 1 alc USA, Inc Signature of Consigner	rms and Conditions line to on the consignor, the of this shipment withou	of Carriago. If the ship consignor shall sign th it payment of freight an	ment is to be delivered to e following statment: The d other lawful charges.	HPR	APR 1 av9:53
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Date 2745 44 Shipper Name Magris Tale USA, Inc.	SA, Inc. D	Date 3. みら・タイ Driver Carrier Namo		Date	
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