

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 04/18/2024

Invoice #: 5330328

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		East Penn Manufacturing, 50 Jefferson St, Tipton, PA 19562 - U S COLD STORAGE, 104 WITHERINGTON DRIVE, Covington, TN 38019			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5330328

Load		Carrier		Truck	
Arrive Order	5330328	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	964 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	18 Pallets	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	L000549453				
PO #	T4-C2791				
Rate Details					
LineHaul	\$1,218.00				
Fuel Surcharge	\$482.00				
Total	\$1,700.00				

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
- 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.
- 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
East Penn Manufacturing 50 Jefferson St Topton, PA 19562	Apr 16, 2024 00:00 EDT	Appointment # T4-C2791	HAZ EXEMPT Batteries 18 PALLETS	42000 lb
	Appt. Type By Appointment Unconfirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
U S COLD STORAGE 104 WITHERINGTON DRIVE Covington, TN 38019	Earliest Date/Time Apr 17, 2024 00:00 CDT		HAZ EXEMPT Batteries 18 PALLETS	42000 lb
	Latest Date/Time Apr 17, 2024 00:00 CDT			
	Appt. Type FCFS Unconfirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: MUST DELIVER ASAP

Pickup Comments NON-HAZ Exemption 173.159 (e) applies for all battery loads Must relay possible detention 30 minutes before detention starts to eastpenn@arrivelogistics.com

Delivery Comments Must relay possible detention 30 minutes before detention starts to eastpenn@arrivelogistics.com

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5330328

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 pickup 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's violation 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: _____

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.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From EAST PENN MANUFACTURING CO.
At 50 JEFFERSON ST, TOPTON PA, 19562

U S COLD STORAGE
104 WITHERINGTON DRIVE

COVINGTON TN 38019
PH: 9013132653

DATE 4-16-24

CARRIER ↓

BY ARRIVE LOGISTICS

VEHICLE NO. TR-244733

BOL NUMBER T1948610

CUSTOMER/SHIP TO NUMBER 0441002626

MASTER CUSTOMER NUMBER 0441002626

PRO NUMBER

SHIPMENT INFORMATION					Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	14	41,024	Per _____ Signature of Consignor
	NON-HAZARDOUS ITEMS	CARTONS	28		
TOTALS:			42	41,024	Received \$ _____ To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: 14 PALLETS

COMMENTS: LOAD NUMBER: T4-C2791
TMS LOAD: L000549453
CUST NMBR: 0441002626
SEND BILLING TO: EAST PENN MANUFACTURING CO.
1 E UWCHLAN AVE, SUITE 301

C/O TRANSLOGISTICS INC.
EXTON, PA 19341

P.O. NO. 9002272

EAST PENN MFG CO 0450656

Seal 0450656

DELIVERY NO / SID # 240206901Z-00 240206901X-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPERS CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE JOHANN GERARDO TITLE SHIPPER

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods _____

Printed Name of Person Receiving Goods _____

DATE _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per JOHANN GERARDO

Agent, Per _____

Page 1 of 1

Driver Sign In Sheet



Inbound 5 Digit Appointment # _____ Outbound 5 Digit Appointment # _____

For Office Use Only

Appt Date _____

Appt Time _____

Pool or Ticket _____

Door # _____

Clerk Int. _____

DO NOT MOVE TRAILERS WITHOUT BEING RELEASED BY EMPLOYEE FIRST
DO NOT BREAK YOUR SEAL
SLIDE TANDEM TO REAR OF TRAILER UPON ARRIVAL
COLLAPSE AND SECURE ALL TRAILER TAILS UPON ARRIVAL.

INBOUND LOADS:

Unilever DN# _____

1. The refrigeration units should be left on unless a USCS employee asks you to turn it off.
2. Drivers are required to stay in their trucks or in the driver's lounge after checking in with the dock office and obtaining a badge.
3. Paperwork must be signed before pulling away from the door.
4. If you are delivering to us, is this your final stop? YES _____ NO _____

For Office Use Only

Appt Date _____

Appt Time _____

Pool or Ticket _____

Door # _____

Clerk Int. _____

OUTBOUND LOADS:

Unilever DN# _____

1. Trailers are to be precooled before loading can begin.
2. Shipper Load / Carrier Count
3. Trailers must be clean and door seals in good condition prior to loading.
4. Unless you are counting your load, drivers are required to either stay in their trucks or in the driver's lounge after checking in with the dock office and obtaining a USCS Badge.
5. USCS does not guarantee the weight accuracy and will not be responsible for any overweight citations.
6. Do you choose to check the load yourself? YES _____ NO _____
 (CHOOSING NO DOES NOT NOT RELIEVE YOU FROM RESPONSIBILITY)
7. ALL outbound loads must be at -5" before paperwork is issued.

8. Where did you park / drop your trailer?

Door / Yard # DS9

Driver Information: To be completed by Driver

Drivers License _____ STATE: _____

First Name _____ Last Name _____

Tractor 425315 Phone Number _____

Driver's Signature: _____

By signing, you are acknowledging that you have read the instructions on this page and understand them.

Trailer Information: To be completed by Welcome Center

Purpose of Visit: ☐ Appointment ☐ Drop ☐ Move ☐ Park

Carrier Name Arrive

Trailer Number PT L2 244733 Length 53

Reefer Set Temp: N/A Reefer Actual: N/A Reefer setpoint changed to: -20

Fuel Level: ☐ EMPTY ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ FULL

Conditions: ☐ No Issues ☐ Damaged Trailer ☐ Reefer Issues ☐ Flat Tire

Is the Trailer Sealed? ☐ Yes ☐ No If Yes, Note Seal Number: 0450656

Welcome Center Signature: TAS **Date/Time:** APR 18 2024 0138

BRC- 4.2 -4.2.3

USCS

Revised on 06-28-2023

DO NOT OPEN TRAILER DOORS PLEASE!

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO.**
At **50 JEFFERSON ST, TOPTON PA, 19562**

U S COLD STORAGE
104 WITHERINGTON DRIVE

CONSIGNEE
AND
DESTINATION

COVINGTON TN
PH: 9013132653

38019

DATE
4-16-24

BOL NUMBER
T1948610

CARRIER ↓

CUSTOMER/SHIP TO NUMBER
0441002626
0000000022

BY **ARRIVE LOGISTICS**

MASTER CUSTOMER NUMBER
0441002626

VEHICLE NO.
TR-244733

PRO NUMBER

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01 NON-HAZARDOUS ITEMS	BATTERIES CARTONS	14 28	41,024
TOTALS:			42	41,024

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

\$

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

C.O.D. SHIPMENT
C.O.D. Amt
Collection Fee
Total Charges

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

14 PALLETS

COMMENTS

LOAD NUMBER: T4-C2791
TMS LOAD: L000549453
CUST NMBR: 0441002626
SEND BILLING TO:
EAST PENN MANUFACTURING CO.
1 E UWCHLAN AVE, SUITE 301

C/O TRANSLOGISTICS INC.
EXTON, PA 19341

P.O. NO.
9002272

DELIVERY NO / SID #

240206901Z-00 240206901X-00

See 1 0450656

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED

REFUSED ☒ CLASS

ID# 2794

SIGNATURE **JOHANN GERARDO**

TITLE **SHIPPER**

SHIPPER'S CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Shipper, Per **JOHANN GERARDO**

Agent, Per

Permanent post office address of shipper

