

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 5342549

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		SUPERIOR GRAPHITE, 5211 W 66TH PL, Bedford Park, IL 60638 - 400 Park Dr, Carlisle, PA 17015, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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 5342549**

Load		Carrier		Truck	
Arrive Order	5342549	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	711
Total Miles	647 Miles	Phone		Driver	solano
Total Pallets	28 Pallets	Fax		Driver Phone	954-681-8431
Total Weight	43260 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	4652261				
Shipment ID	881318297				
PO #	C29306				
Rate Details					
LineHaul	\$1,650.00				
Total	\$1,650.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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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Phone: (888) 861-0650 | Fax: (512) 872-5109  
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SUPERIOR GRAPHITE 5211 W 66TH PL Bedford Park, IL 60638	<b>Earliest Date/Time</b> Apr 17, 2024 07:00 CDT  <b>Latest Date/Time</b> Apr 17, 2024 16:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> 1	FAK 28 PALLETS	43260 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WORKS 6 VITRO FLAT GLASS LLC 400 PARK DR Carlisle, PA 17015	<b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 99	FAK 28 PALLETS	43260 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Required PPE: Safety glasses, long pants, work boots, high visibility vests, and sleeved shirts must be worn at all times. Flatbed shipments require 8ft tarps . Receiving Tuesday-Friday No Receiving on Mondays delivery appointment required - Fernando Martinez 559-493-3309 CARRIER MUST MAKE PU/DEL APPOINTMENTS WITH FRESNO VIA EMAIL USING THE PROVIDED EXCEL DOC FOR REQUESTING AN APPOINTMENT. MAKE SURE TO INCLUDE FERNANDO, NORMA & ANTONIO ON ALL EMAIL COMMUNICATIONS. REQUIRES COMPLETE WOOD FLOORING

**Pickup Comments** REQUIRES COMPLETE WOOD FLOORING IN VANS FOR BLOCKING AND BRACING TRAILERS NEED TO BE GOOD ENOUGH CONDITION FOR A FORKLIFT TO DRIVE ON. WILL BE REJECTED IF NOT Required PPE NO REEFER

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto: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 5342549**

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.



STRAIGHT BILL OF LADING  
Original - Not Negotiable

Shipment ID: 34627  
Date: 16Apr24  
Terms: FCA - INCO 2020  
Carrier: ✓Customer Pick Up

Consignment Note No: 34627  
PRO No:  
Airway Bill No:

Order NO: C29306

Shipper:  
Superior Graphite  
5211 W. 66th Street  
Bedford Park, IL 60638  
UNITED STATES

Consignee:  
VITRO FLAT GLASS  
WORKS #6  
400 PARK DRIVE  
CARLISLE, PA 17015  
UNITED STATES

Customer PO NO:  
5500000240 REL

Consignee Reference:

Handling Unit Qty	Handling Unit Description	Weight
28	NMFC 40680 / Class 50	43,540
28	TOTALS	43540

Freight Charges

Prepaid: ☐

Collect: ☒

SHIPPER	J Estrada	CARRIER		4/17/24
PER		PER		DATE

Seal # 7906770

GENERAL COMMENTS

Attention Carrier: A copy of this bill of lading MUST accompany your freight bill. Payment can not be processed without it. If loaded on a flatbed, must be tarped & strapped with nylon straps. Materials must not get wet. Counted and loaded at shippers dock.



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Carrier: ✓ Customer Pick Up

Consignment Note No: 34627  
PRO No:  
Airway Bill No:

Order NO: C29306  
  
Shipper:  
Superior Graphite  
5211 W. 66th Street  
Bedford Park, IL 60638  
UNITED STATES

Consignee:  
VITRO FLAT GLASS  
WORKS #6  
400 PARK DRIVE  
CARLISLE, PA 17015  
UNITED STATES

Consignee Reference:

Customer PO NO:  
5500000240 REL1

*[Signature]*  
04/18/24

Handling Unit Qty	Handling Unit Description	Weight
28	NMFC 40680 / Class 50	43,540
28	TOTALS	43540

Freight Charges	
Prepaid:	<input type="checkbox"/>
Collect:	<input checked="" type="checkbox"/>

SHIPPER	J Estrada	CARRIER		4/17/24
PER		PER	<i>[Signature]</i>	DATE

Seal # 7906770

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Attention Carrier: A copy of this bill of lading MUST accompany your freight bill. Payment can not be processed without it. If loaded on a flatbed, must be tarped & strapped with nylon straps. Materials must not get wet. Counted and loaded at shippers dock.