

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/30/2024 Invoice #: 5369453 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		Rockford Foam, 2710 LAUDE DRIVE Rockford, IL 61109 - Menard's #3113 101 28th Ave SE Minot, ND 58701			
			1	\$2,200.00	\$2,200.00

TOTAL		
\$2,200.00		

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



Load		Carrier		Truck	
Arrive Order Cargo Value	5369453 \$100,000.00	Carrier Attn	Brz Blake Veljic	Equipment Truck Number	Van
Total Miles	867 Miles	Phone	(708) 303-5150	Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	5008 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508541367				
PO #	BISM22297071				
PO #	MIN022310801				
Rate Details					
LineHaul	\$1,775.17				
Fuel Surcharge	\$424.83				
Total	\$2,200.00				

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.

 \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	
Rockford Foam 2710 LAUDE DRIVE	Apr 26, 2024	Special Instructions	0085141736	Insulation Material 26 PALLETS	5008 lb	
Rockford, IL 61109	15:00 CDT	BOL #	8508541367			
	Appt. Type By Appointment Confirmed					
Driver Instructions: BY A	PPOINTMENT					

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
MENARD INC 3055 BISM 3300 STATE ST	Earliest Date/Time	Special Instructions	0085141736			
Bismarck, ND 58501	Apr 29, 2024 08:00 CDT	PO #	BISM22297071			
	Latest Date/Time Apr 29, 2024 20:00 CDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: DAY OF ESTIMATED PALLET 013 CONSIGNE E PHONE7012222700 DELIVERIES ACCEPTED OVERNIGHT ONLY!! 12 00AM - 600AM DO NOT VARY TARP S REQRD FOR ALL LOADS OVER 700 MI

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Menard's #3113 101 28th Ave SE	Earliest Date/Time	Special Instructions	0085146040			
MINOT, ND 58701	Apr 29, 2024 08:00 CDT	PO #	MIN022310801			
	Latest Date/Time Apr 29, 2024 20:00 CDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: DAY OF ESTIMATED PALLET 013 CONSIGNE E PHONE7018578900 OC SHIP LOC ATION DELIVERIES ACCEPTED MO NFRI OVERNIGHT ONLY!! 1200AM - 600AM DO NOT VARY TARPS RE QRD FOR ALL LOADS OVER 700MI

Pickup Comments NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/NO DAYLIGHT VISIBLE INSIDE THE TRAILER WHEN CLOSED/TRUCKS MUST BE ABLE TO HAUL UP TO 45K/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS OR BARS/NO LIFT GATES/CONT. IN DEL NOTES

Delivery Comments NO TRANSLOADING/NO PARTIAL SHIPMENTS/ARRIVE LOGISTICS & OC TEAM MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM.

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 5369453

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:	TIIr. 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.

OWENS	Service and the service of the	acking List Delivery 8008940983 c	on 04/27/2024	Date 04/26/2024
CORNING Chipping Point Address: Rockford Foam 2710 Laude Drive Rockford,IL 61109 ISA	<u>Shi</u> ME 330	<u>p to:</u> 1008230 NARD INC 3055 BISM 00 STATE ST MARCK,ND 58501	If conte call Cus material custom Phone:	ents do not agree with quantities shown, please stomer Support immediately at the time of I receipt. Fax the Bill of Lading signed by the er and carrier showing this discrepancy. 877-569-5221 19-324-2876
Chipping point #: Plant code #: Chipment #: Cales Order #: Customer PO #:	1572 Mi 8508541367 33	<u>voice to:</u> 1008230 ENARD INC 3055 BISM 000 STATE ST SMARCK,ND 58501 SA		
Certification requests: Total weight: Item# Material code/	Not Required Net 2,548.000LB/1,155. Customer Reference		Wt. 2,561.000LB/1,161.670KG Order Qua	Volume 1,698.226FT3 ntity Delivery Quantity Vary
PO Item# Old Material c 10 1132496	1631240	Ins Sheath 0.5x48x9		80.000 PC
1 13NGX Pallet ID 157211875971	Production date 04/06/2024	Quantity 1490.000 BFT	Gross Wt. 97.070 KG/214.000 LB	1PAL = 1,490 BFT (1 PAL)
20 1132507 2 68WDNGX	1631258	F-150 1x48x96 TG 4	48P NGX 48 PC	48.000 PC
Pallet ID 157211878336	Production date 04/10/2024	Quantity 1536.000 BFT	Gross Wt. 91.627 KG/202.000 LB	1PAL = 1,536 BFT (1 PAL)
30 1130916 3 88WDNGX	1631274	F-150 1.5x48x96 SS	E 32P NGX 32 PC	32.000 PC
		Quantity	Gross Wt.	1PAL = 1,536 BFT (1 PAL)

OWEN			Packing List Delivery 8008940992 on 04	4/29/2024		Da	ate 04/26/2024
	Point Address: Foam de Drive		<u>Ship to:</u> 1005703 MENARD INC 3113 MINO 101 28TH AVE SE MINOT,ND 58701 USA		call Customer Sup material receipt. F	pport immediately a Fax the Bill of Lad rier showing this d 5221	ling signed by the
Shipping p Plant code Shipment # Sales Orde Customer	e #: #: er #:	1572 8508541367 85146040	Invoice to: 1005703 MENARD INC 3113 MINO 101 28TH AVE SE MINOT,ND 58701 USA		Carrier: Seal number #: Equipment ID: Shipping conditions Terms of delivery:		onsolid
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Certificatio Total weig	on requests: ight:	Not Required Net 2,463.000LB/1,1	117.217KG Gross Wt.	. 2,476.000LB/1,	123.114KG	Volume 1,657.34	4FT3
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Total weig Item#	ight: Material code/	Net 2,463.000LB/1,1 Customer Refere	100 Mar 10	C	Order Quantity Del		
Total weig Item# PO Item# 10	Material code/ Old Material c 1132507	Net 2,463.000LB/1,1 Customer Refere ode	ence Product Description F-150 1x48x96 TG 48P	C NGX 44	Order Quantity Del	livery Quantity	Vary
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CORNENS Straight Intermode	t Bill of al Certification	Lading	Original Short Not Negotiable	Form	Page Lading No. Ship Date	8	of 2 508541	367
Carrier Code : ARVY Carrier : Arrive Logistics Trailer/Car No.: H03245			rive					
If contents do not agree with quantitles carrier, showing the discrepancy, to 419-	324-2876					Lading, sign	ed by the cust	lomer and
and the second second	**Driver if you a	re late to the promise	date/time call consignee with ET	rA then contact you	r dispatch**		19-19-12 	
PICKUP	SEQ	1 Seal N						
HM Quantity	Description of arti		s and exceptions				Wei	
48.000 PC 48.000 PC	1573202, Plastic*Ir							.680 LB
64.000 PC	1573202, Plastic*In							.856 LB
216.000 PC	1573202, Plastic*In 1573202, Plastic*In							.352 LB
80.000 PC	1573202,Plastic*In							.090 LB
48.000 PC	1573202,Plastic*In							.680 LB
32.000 PC	1573202,Plastic*In							.928 LB
144.000 PC	1573202,Plastic*In							.568 LE
64.000 PC	1573202,Plastic*In						811	.008 LB
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Rockford Foam 2710 Laude Drive Rockford IL 61109			ISM22297071 MINO223 0085141736 0085146040	10801		ender and		
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32.000 PC	The second s	Invalid NMFC,100					188	.928 LB
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64.000 PC	1573202,Plastic*	Invalid NMFC,100)				811	.008 LB
MENARD INC 305 3300 STATE ST BISMARCK ND 58501	5 BISM Purc Owe	hase Order No and the second s	BISM22297071	Total Delive	.) Height		2,0 10	3.274 LB
	Promise Date	/Time: 04/29/2	2024 08:01:00	Quantity:	368.	.000 P	С	
Special Instructions:Con				ERNIGHT (DNLY!! 12:0	0am #	6:00am#	DO
he property described above, in apparent p he word company being understood throug estimation, if on its own road or its own any portion of said route to destination, robibited by law,whether printed or written greed to by the shipper and accepted for l Charges to be: PRE-PAI bek payment from consignee. Mail	good order, except as noted hout this contract as meanin water line, otherwise to deli and as to each party at any h, herein contained, includin, himself and his assigns. D As to any shipment d	(contents and condition ag any person or corpora- ver to another carrier or time interested in allor g the Contract Terms an ispatched by Shipper on	of content of packages unknown), tion in possession of the property, the route to said destination. It any of said property, that every d Conditions contained in 49 CFi a "prepaid" basis, Carrier agrees	marked, consigned, under the contract) is mutually agreed, a service to be perform R Part 1035 Appendia to seek payment sol	and destined as indic agrees to carry to its as to each carrier of med hereunder shall t x B incorporated here	ated below, or s usual place all or any of be subject to ein by referen	which said corr of delivery at (said property all the condition see, which are	npany said over all ons not hereby
his is to certify that the herein-named main roperly classified, described, packaged, main and are in proper condition for transportation the applicable regulations of the Department ransportation. SIGNATURE	rked and labeled, Inci	dent Spill, Lea call CH +1-703-741-597(terials [or Dangerou ak, Fire, Exposure, o EMTREC Day or Night 0 / 1-800-424-9300 Co ect calls accepted)	or Accident a	tQ(*RQ*) Super my release of or more pounds to the Senter immediately.	"RQ"	Value	
Oriver provided copy of emergency esponse guide and Placards Fee Collect	COD Fee Prepaid	l di J	Note: Where the state rate is dependent of the state spechippers are required to state spechip eragreed or declared value of the pecifically stated by the shipper the shipper the shipper states are specifically are specifically states are specifi	ifically in writing e property is hereby	FREIGHT CHARC Subject to Section lading, if this ship withoutrecourse of the following stater of this shippment v	7 of Condition ment is to be the consigner ment: The carr	delivered to the the consignor ier shall not m	he consignee r shall sign nake delivery
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Shipper: Rockford Foam	Driver :Omar Rodriguez	Corr B/L	of veh.	load and
Carrier: Arrive Logistics	Date :			count
Trucking Co. Trail	er i i i i i i i i i i i i i i i i i i i		in the second	

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Intermod	t Bill of al Certification	Lading	Original Short Not Negotiable	Form	Page Lading No. Ship Date	8	2 of 2 3508541: 34/26/2024	367
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