

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 5407511

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		509 Freeman Ave., Chesapeake, VA 23324 - 501 East Poe Rd, Bowling Green, OH 43402			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



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 5407511

Load		Carrier		Truck	
Arrive Order	5407511	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	665 Miles	Phone		Requirements	
Total Bag	36 Bag	Fax		Truck Number	
Total Weight	39690 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	EGLV02040000025 9				
Customer Ref #	FCIU9955500				
PO #	111829-14 FIGP				
Rate Details					
LineHaul	\$1,200.00				
Total	\$1,200.00				

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.
- 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
STI - Chesapeake 509 Freeman Ave. Chesapeake, VA 23324	Earliest Date/Time May 6, 2024 07:00 EDT	BOL #	EGLV02040000025Plastic pulp	39690 lb
			9 36 BAG	
		Customer Ref #	FCIU9955500	
		PO #	111829-14 FIGP	
	Latest Date/Time May 6, 2024 14:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Phoenix Technologies - Poe Rd. 501 East Poe Rd Bowling Green, OH 43402	May 7, 2024 08:00 EDT	BOL #	EGLV02040000025Plastic pulp	39690 lb
			9 36 BAG	
		Customer Ref #	FCIU9955500	
		PO #	111829-14 FIGP	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments 6 straps are needed to load safely

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



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 5407511

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.



7701 Metropolis Dr. Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: invoices@arrivelogistics.com

Straight Bill Of Lading - Short Form**Date** 05/06/2024 04:08 CDT**BOL** EGLV020400000259**Shipment ID No.** 5407511**Shipper**

STI - Chesapeake
509 Freeman Ave.
Chesapeake, VA 23324
Contact:
Phone:
Driver Instructions:

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck #

Trailer

Seal #

Consignee

Phoenix Technologies - Poe Rd.
501 East Poe Rd
Bowling Green, OH 43402
Contact:
Phone:
Driver Instructions:

Reference #

BOL # EGLV020400000259
Customer Ref # FCIU9955500
PO # 111829-14 FIGP

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Plastic pulp	No	BAG					36	39690 lbs
Comments: 6 straps are needed to load safely							36	39690 lbs

DRIVER IS
ACCEPTING FREIGHT
IN GOOD CONDITION AND
IS RESPONSIBLE
FOR BLOCKING
AND BRACING

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle.

Carrier Signature: *Kevin Fennell* Date: 5-6-24

Trailer Load:

By Shipper _____ By Driver _____

This is to certify that the above named materials are properly
classified, packaged, marked and labeled, and are in proper
condition for transportation according to the applicable regulations
of the DOT. All cargo tendered for transport is subject to inspection.
By tendering cargo to carrier, shipper grants consent to such an
inspection.

Shipper Signature: *J. Hunsley* Pickup Date: 5-6-24

Signature Of Consignor _____ Total Charges \$ _____



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Straight Bill Of Lading - Short Form

Date 05/06/2024 04:08 CDT BOL EGLV020400000259
Shipment ID No. 5407511

Shipper

STI - Chesapeake
509 Freeman Ave.
Chesapeake, VA 23324
Contact:
Phone:
Driver Instructions:

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

PO: 111829-14
Customer: F50-
Location: TEX
Trailer: 02763
Miscellaneous: 36

Truck # Trailer

Gross 74740 lb
Tare 34060 lb
Net 40680 lb

Consignee

Phoenix Technologies - Poe Rd.
501 East Poe Rd
Bowling Green, OH 43402
Contact:
Phone:
Driver Instructions:

Reference

BOL # EGLV020400000259 08:38AM 05/07/2024
Customer Ref # FCIU9955500
PO # 111829-14 FIGP

PO NUMBER
111829-14
TICKET

Description	Hazmat	Cargo Type	L	W	H	Class
Plastic pulp	No	BAG				

Comments: 6 straps are needed to load safely

DRIVER IS
ACCEPTING FREIGHT
IN GOOD CONDITION AND
IS RESPONSIBLE
FOR BLOCKING
AND BRACING



2489
36 39690 lbs

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature: *[Signature]* Date: 5-6-24

Trailer Load:

By Shipper _____ By Driver _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Shipper Signature: *[Signature]* Pickup Date: 5-6-24
Signature Of Consignor _____ Total Charges \$ _____