

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: Arrive Order 5425841

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		API, 990 Halton Road Suite 140, Fort Worth, TX 76117 - recycling technology, 29719 Castle Rd, Waller, TX 77484			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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 5425841**

Load		Carrier		Truck	
Arrive Order	5425841	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	227 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	35000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	No. 20432				
PO #	002309				
Rate Details					
LineHaul	\$500.00				
Total	\$500.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
APJ 990 Haltom Road Suite 140 Fort Worth, TX 76117	May 9, 2024 15:30 CDT  <b>Appt. Type</b> By Appointment Confirmed		LDP-FI-LAY 20 PALLETS	35000 lb

**Special Requirements:** Light Scale, Scale Ticket

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
recycling technology 29719 Castle Rd Waller, TX 77484	<b>Earliest Date/Time</b> May 10, 2024 08:00 CDT  <b>Latest Date/Time</b> May 10, 2024 16:00 CDT  <b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** SCALE TICKETS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY

**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 5425841**

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#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. 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 - SHORT FORM

No. 20432

The goods described below have been received by carrier in apparent good order, except as noted below, well packed, secured, and delivered as indicated below. Carrier agrees to deliver the goods to the consignee, unless otherwise indicated, and to deliver the goods to the consignee, unless otherwise indicated, and to deliver the goods to the consignee, unless otherwise indicated.

Consignee: Recycling Technology Consultants  
2001 West 14th St  
Waco, TX 77784  
USA

Shipper: API Recycling  
990 Halton Road, Suite 140  
Fort Worth, TX 76117  
USA

CARRIER: Arriva Logistics  
PICKUP NO: 002309  
RELEASE NO: 002309  
EQUIPMENT NO: 592724  
DATE: 5/9/24

PACKING DESCRIPTION	UNIT	PRODUCT	QUANTITY
43		LDPE Grade A Film	33591 LBS
		LDPE-FILM	
5		LDPE Grade B Film	5645 LBS
		LDPE-FILM	
		LDPE printed large rolls	LBS
		LDPE-FILM	
		LDPE printed large rolls	LBS
		LDPE-FILM	
Wood Pallet		LDPE printed large rolls on pallets	
		LDPE-FILM	

TOTAL UNITS	TOTAL QUANTITY
48 Wood Pallet	39226 LBS

This shipment is hereby described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

Signature of Consignor: J. W. LUG  
Date: 05/09/24

Signature of Consignee: \_\_\_\_\_  
Date: \_\_\_\_\_

SHIPPER: API Recycling  
PER: \_\_\_\_\_  
CARRIER: Arriva Logistics  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_

WAREHOUSE SIGNATURE: Paula D'Amato  
DATE: 05/09/24  
Inspection of trailer, cleanliness and damage.



## STRAIGHT BILL OF LADING - SHORT FORM

No. 20432

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inland Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

<b>CARRIER</b> Arrive Logistics	<b>PICKUP NO</b> 002309	<b>RELEASE NO</b> 002309	<b>EQUIPMENT NO</b>	<b>DATE</b> 5/9/2024
<b>CONSIGNEE</b> Recycling Technology Consultants 29719 Castle Rd Waller, TX 77484 USA		<b>SHIPPER</b> APJ Recycling 990 Hattom Road, Suite 140 Fort Worth, TX 76117 USA		
<b>PACKING DESCRIPTION</b> <b>UNIT</b>	<b>PRODUCT</b>	<b>QUANTITY</b>		
43	LDPE Grade A Film LDP-FI-LAY	33581 LBS		
5	LDPE Grade B Film LDP-FI-CGB	5645 LBS		
	LDPE printed large rolls LDP-FI-RED	LBS		
Wood Pallet	LLDPE stretch rolls on pallets LLD-RL-WGP	LBS		
<b>TOTAL UNITS</b> 48 Wood Pallet		<b>TOTAL QUANTITY</b> 39226 LBS		
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.  Irving (Signature of Consignee) 05-09-24 Date		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.  _____ (Signature of Consignor) Date		
<b>SHIPPER</b> APJ Recycling <b>PER</b> _____ <b>DATE</b> _____		<b>CARRIER</b> Arrive Logistics <b>PER</b> _____ <b>DATE</b> _____		
<b>WAREHOUSE SIGNATURE:</b> Maria D'Amato		<b>DATE:</b> 05-09-24 Inspection of trailer; cleanliness and damage.		



DATE 05/10/24 ELECTRONIC SCALE TICKET NO. \_\_\_\_\_

BUYER \_\_\_\_\_  
SELLER AP-M-J

ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
COMMODITY \_\_\_\_\_  
PRICE \_\_\_\_\_  
REMARKS PO# 2309

DRIVER ☐ ON ☒ OFF  
WEIGHER [Signature]

In Date 05-10-2024  
In Time 06:06:03 A  
ID 2309  
In Weight 62420 lb

In Date 05-10-2024  
In Time 06:06:03 A  
Out Date 05-10-2024  
Out Time 08:58:31 A  
ID 2309  
Transaction 1

Gross 62420 lb  
Tare 33980 lb  
Net 28440 lb

To Reorder Tickets Call:  
Advanced Weigh Technologies, Inc.  
Phone 713-691-4878

Wood Pallet: \_\_\_\_\_  
LLD-RL-WGP

[Signature] 05/10/24

TOTAL UNITS 48 Wood Pallet	TOTAL QUANTITY 39226 LBS
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This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

Irving 05-09-24  
(Signature of Consignee) Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

\_\_\_\_\_  
(Signature of Consignor) Date

SHIPPER APJ Recycling CARRIER Arrive Logistics  
PER \_\_\_\_\_ DATE \_\_\_\_\_ PER \_\_\_\_\_ DATE \_\_\_\_\_

WAREHOUSE SIGNATURE: Nava D'Angelo DATE: 05-09-24 Inspection of trailer; cleanliness and damage.