

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: Arrive Order 5439741

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		BASF, 602 COPPER RD, Freeport, TX 77541 - LOW & BONAR INC, 1301 SANDB HILL RD, Candler, NC 28715			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 5439741

Load		Carrier		Truck	
Arrive Order	5439741	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	1064 Miles	Phone		Requirements	
Total Pallets	41204 Pallets	Fax		Truck Number	
Total Weight	42111 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	4699137				
Shipment ID	882952042				
Customer Ref #	0148294975				
Customer Ref #	4687099910				
Customer Ref #	0163637988				
Rate Details					
LineHaul	\$3,000.00				
Total	\$3,000.00				

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.



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 5439741

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
BASF 602 COPPER RD Freeport, TX 77541 9794158138	Earliest Date/Time May 14, 2024 15:00 CDT Latest Date/Time May 14, 2024 17:30 CDT Appt. Type FCFS Confirmed	Customer Ref # 1	Non Haz Chemicals 41204 PALLETS	42111 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: MUST HAVE APPROPRIATE CDL AND BASF DOC REF# ID-NO PAPER OR EXPIRED ID WILL BE ALLOWED - SMOKING ONLY ALLOWED IN DESIGNATED AREAS - NOT IN TRACTOR-ELECTRIC LIGHTERS IN DESIGNATED SMOKING AREA ONLY. NO MATCHES OR LIGHTERS - NO CAMERAS ALLOWED WITHOUT A CAMERA PERMIT-INCLUDING DASHCAMS - NO PASSENGERS OR PETS ALLOWED-UNLESS PASSENGER IS A DRIVER AND WORKS FOR SAME COMPANY - DRIVERS MUST CHECK IN AT SITE GATE 30 MINUTES PRIOR TO SCHEDULED LOADING TIME - NO PETS ALLOWED (NO DOGS, CATS, ETC.)-UNLESS SERVICE ANIMAL WITH PROPER PAPERWORK - PPE (PERSONAL PROTECTIVE EQUIPMENT) - SAFETY GLASSES, HARD HAT, GLOVES, CLOSED TOE SHOES, ETC - OTHER-NO WEAPONS ARE ALLOWED ON PLANTSITE - SHIPPING HOURS-7 DAYS A WEEK. 8:00 AM - 5:00 PM - TRUCK ENTRANCE ADDRESS FOR DRIVERS-804 TX 332, FREEPORT, TX 77541 - REQUIRED TRAILER DROP OFF-SLIDE TRAILER TANDEM TO REAR MOST POSITION & SECURE LOCK PINS PRIOR TO DROPPING TRAILER. - LOADING APPOINTMENT-APPT REQUIRED FREEPORT _POLYWH_SCHEDULING@BASF.COM OR 979-415-7191 / 979-415-7174 - LOAD LOCKS-2 SIXTEEN-FOOT STRAPS REQUIRED - TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY LOADING APPT REQUIRED CALL 979-415-8137 OR EMAIL FREEPORT_POLYWH_SCHEDULING@BASF .COM TRUCK ENTRANCE ADDRESS FOR DRIVERS: 804 TX 332, FREEPORT, TX 77541 MINIMUM OF 2 LOAD LOCKS / STRAPS AT PICK-UP REQUIRED NO PASSENGERS OR PETS ALLOWED NO CAMERAS ALLOWED

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LOW & BONAR INC 1301 SAND HILL RD Candler, NC 28715	Earliest Date/Time May 16, 2024 00:00 EDT Latest Date/Time May 16, 2024 00:00 EDT Appt. Type FCFS Unconfirmed	Customer Ref # 99		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: CARRIER TO CALL FOR DELIVERY APPOINTMENT. - CUSTOMER RECEIVING HOURS:-WEDNESDAY, 8AM-2PM BY APPOINTMENT ONLY - DELIVERY CONTACT-GMAAV1RECEIVING@FREUDENBERG-PM.COM 828-418-4204 BASF BUSINESS UNIT CMC

Pickup Comments

Delivery Comments CHEMTREC® 1-800-262-8200

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 5439741

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: Luke Micha

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.

1214224136301 The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WILCOX, TX 75773
(877) 228-7225
www.catscale.com

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH WHAT WE SAY OR WE PAY®

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 5-15-24

09:57

SCALE:

2142

LOCATION:

LOVES COUNTRY STORES
FM 523 SH 288
ANGLETON TX

STEER AXLE

10780 1B

DRIVE AXLE

31020 1B

TRAILER AXLE

34300 1B

* GROSS WEIGHT

76100 1B

CERTIFICATE NUMBER

074265

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.



FREIGHT ALL KINDS

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED

COMPANY

SRZ

TRACTOR #

608

TRAILER #

HU321

WEIGH NUMBER

6301

FEE

\$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULLS WEIGH
(IF REWEIGH)

CUSTOMER COPY



Bill of Lading - Not Negotiable

We create chemistry

Port / Railramp / Border
Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CN2407)
OR BASF: 1-800-832-4357

PROLIM.

HAYLE STEVENS

Carrier Billing Instructions:
Freight Invoice must reference Shipment No.
with Bill of Lading attached and sent to:
BASF Case Information Systems
PO Box 17688
St. Louis, MO 63178-7688

[illegible]

 ADDITIONAL INSTRUCTIONS TO CARRIER

ASF requires carriers report delivery date & time by EDI 214 or via web @ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

ASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web @ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

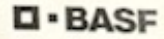
Cards Tendered	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes ___ No ___	Packages Secured Against Movement	Yes ___ No ___
Resident's Agent	RODRIGUEZ GENARO	Date 05/15/2024	Agents CDL # 31220 FL	Date 05/15/2024
Copper	HAYLIE STEVENS	Date 05/15/2024	Customer Signature	Date 05/15/2024
Card Date:	05/15/2024 14:13:06 UTC (ZUL)	Page 1 of 2		

BASF CORPORATION

Shipper:

BASF CORPORATION
POLYAMIDE 6 PLANT
602 COPPER RD
FREEPORT TX 77541-3001

Bill of Lading - Not Negotiable



We create chemistry

Shipment Number

882952042

Customer Purchase Order

46870999-10

Order Number

163637988

Bill of Lading / Delivery Number

148294975

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
----	---------------	-------------	--------------------------	-------	--------	--------	-----

DRIVERS MUST CHECK IN AT SITE GATE 30 MINUTES PRIOR TO SCHEDULED LOADING TIME
CARRIER TO CALL FOR DELIVERY APPOINTMENT.
CUSTOMER RECEIVING HOURS: - WEDNESDAY, 8AM-2PM BY APPOINTMENT ONLY
DELIVERY CONTACT - GMAAV1RECEIVING@FREUDENBERG-PM.COM 828-418-4204
LOAD LOCKS - 2 SIXTEEN-FOOT STRAPS REQUIRED
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:

BASF CORPORATION
POLYAMIDE 6 PLANT
602 COPPER RD
FREEPORT TX 77541-3001

Customer Purchase Order

46870999-10

Order Number

163637988

Shipment Number

882952042

Bill of Lading / Delivery Number

148294975

Reference Number

Ship Date

05/15/2024

Delivery Date

05/16/2024

Delivery Time

17:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined, as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 6460053
FREUDENBERG PERFORMANCE MATERIAL
1301 SAND HILL ROAD
CANDLER NC 28715
Sold To: 6460031
FREUDENBERG PERFORMANCE MATERIAL

Carrier: ARRIVE LOGISTICS

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: H03251

When freight terms are noted, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

HAYLIE STEVENS

Port / Railramp / Border
Crossing Delivery Point:

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357**

Carrier Billing Instructions:
Freight invoice must reference Shipment No.
with Bill of Lading attached and sent to:
BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/certified, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations, provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
21	11G	Fibreboard IBC	Product Code : 55493590 Product Desc : Ultramid® B27 12 Customer Code : 50096484 FREIGHT DESCRIPTION: POLYCAPROLACTAM CC2C (STCC 28-180-66) NET QTY: 41,204.397 LB	0028273165	US	42,111 LB	
			Seals: B2560107	Add/Tare Weight		0 LB	
21	TOTAL			Gross Weight		42,111 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web @ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web @ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Lana Jull *5/16/24*

Placards Tendered

Yes No

Carrier Has Emergency Response Information

If No, Guide or Guide Page Supplied

Yes No

Yes No

Packages Secured Against Movement

Yes No

Carrier's Agent	RODRIGUEZ GENARO	Date	05/15/2024	Agents CDL #	31220 FL	Date	05/15/2024
Shipper	HAYLIE STEVENS	Date	05/15/2024	Customer Signature		Date	05/15/2024
Print date: 05/15/2024 14:13:06 UTC (ZUL)		Page 1 of 2					