

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: Arrive Order 5443189

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		MIT TERRA FLORIDA, 4300 NORTH POWERLINE ROAD, Pompano Beach, FL 33073 - Avangrid Receiving, 125 Ellington Rd, Hartford, CT 06074			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$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 5443189**

Load		Carrier		Truck	
Arrive Order	5443189	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1377 Miles	Phone		Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	40000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$3,000.00				
Total	\$3,000.00				

#### 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
MITTERA FLORIDA 4300 NORTH POWERLINE ROAD Pompano Beach, FL 33073	<b>Earliest Date/Time</b> May 20, 2024 12:00 EDT		paper 26 PALLETS	40000 lb
	<b>Latest Date/Time</b> May 20, 2024 16:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Kubra America 30 Knox Drive Piscataway, NJ 08854	<b>Earliest Date/Time</b> May 22, 2024 08:00 EDT  <b>Latest Date/Time</b> May 22, 2024 15:00 EDT  <b>Appt. Type</b> FCFS Confirmed		paper 15 PALLETS	20000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Avangrid Receiving 125 Ellington Rd Hartford, CT 06074	<b>Earliest Date/Time</b> May 22, 2024 08:00 EDT		paper 11 PALLETS	20000 lb
	<b>Latest Date/Time</b> May 22, 2024 15:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

**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 5443189**

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 05/16/2024 08:15 CDT

Shipment ID No. 5443189

**Shipper**

MITTERA FLORIDA  
4300 NORTH POWERLINE ROAD  
Pompano Beach, FL 33073  
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**

BEAUBRIDGE

**Reference #**

Stop 1 - Stop 2  
Avangrid Receiving  
Kubra America  
30 Knox Drive  
Pitcataway NJ 08854  
125 Ellington Rd  
Hartford, CT 06074

Att: Avangrid  
Phone No 792 343 7845

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
paper	No	PALLETS					29	40000 lbs
Comments:						Totals	29	40000 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 \_\_\_\_\_ Pickup Date \_\_\_\_\_

**Trailer Load:**

By Shipper \_\_\_\_\_ By Driver \_\_\_\_\_

Freight Counted: 5/20/24

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 \_\_\_\_\_ Pickup Date \_\_\_\_\_

Signature  
Of  
Consignor

Total  
Charges \$



By  
Shipper \_\_\_\_\_By  
Driver \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_".

NOTE: Liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper \_\_\_\_\_

Date \_\_\_\_\_

Carrier \_\_\_\_\_

Date \_\_\_\_\_

Per \_\_\_\_\_

Per \_\_\_\_\_





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

**Straight Bill Of Lading - Short Form****Date** 05/16/2024 08:15 CDT**Shipment ID No.** 5443189**Shipper**

MITTERA FLORIDA  
4300 NORTH POWERLINE ROAD  
Pompano Beach, FL 33073  
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**

Stop 1 - Stop 2  
Kubra America  
30 Knox Drive  
Pitcataway NJ 08854  
Att: Avangrid  
Phone No 792 343 7845

BROADRIDGE  
Avangrid Receiving  
125 Ellington Rd  
Hartford, CT 06074

**Reference #**

Phone:

5613520835

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
paper	No	PALLETS					29	40000 lbs
Comments:						<b>Totals</b>	29	40000 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 \_\_\_\_\_ Pickup Date \_\_\_\_\_

**Trailer Load:**

By Shipper \_\_\_\_\_ By Driver \_\_\_\_\_

Freight Counted: 5/20/24

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 \_\_\_\_\_ Pickup Date \_\_\_\_\_

Signature Of Consignor \_\_\_\_\_ Total Charges \$ \_\_\_\_\_

Jan Cruz



# BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

# KUBRA

California Facility  
14105 S. Normandie Ave #2, Gardena, CA 90249  
Tel: 310-756-1717 • Fax: 310-756-1719

Mississauga Facility  
5090 Denison Rd., Mississauga ON L4W 5B1  
Tel: 905-624-2220 • Fax: 905-624-2880

Texas Facility  
555 Freepoint Parkway, Suite 200, Coppell, TX 75019  
Tel: 972-538-1040 • Fax: 972-538-1041

DATE

TO CONSIGNEE <b>Kubra</b>		FROM SHIPPER	
STREET <b>30 Knox Dr</b>		STREET	
CITY <b>Piscataway</b>	STATE <b>NJ</b>	CITY	STATE ZIP
BILL TO THIRD PARTY		Special Instructions	
STREET			
CITY	STATE	ZIP	
SHIPPER'S NO.			
PURCHASE ORDER NO.			
QUOTE NO.			
HAZMAT EMERGENCY PHONE NUMBER:			

# SHIPPING UNITS	PKG. TYPE	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO	CLASS	Weight (LB) Subj to corr
2	Box 78		30388-I-0224 @ 1'680 total QTY = 131'040			
2	Box 84		30387-I-0208 @ 1'680 total QTY = 141'120			
4	Box 162					

\* Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulation.

NOTE (2) Liability for loss or damage on this shipment may be applicable.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

† This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

Freight Charges  
(please check proper box)

PPD ☐ COL ☐

If neither box is checked freight charges will be prepaid

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (being understood through out this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder be subject to all the conditions not prohibited by law, whether printed or written hereunder, be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigned...

SHIPPER

CARRIER

PER

DATE

PER

DATE

05-22-24

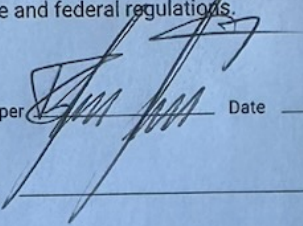
*Jaime Barera*

By \_\_\_\_\_  
Shipper \_\_\_\_\_

By \_\_\_\_\_  
Driver \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_".

NOTE: Liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper  Date \_\_\_\_\_ Carrier \_\_\_\_\_ Date \_\_\_\_\_

Per \_\_\_\_\_ Per \_\_\_\_\_