

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/26/2024 Invoice #: 5433355 Terms: NET 30 Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		SHURTECH BRANDS, LLC, 32150 JUST IMAGINE DRIVE, Avon, OH 44011 - 22 ricjmingb streeu, South Boston, VA 24592, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 5433355

Load		Carrier		Truck	
Arrive Order	5433355	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors, Straps
Total Miles	551 Miles	Phone		Requirements	
Total Pallets	180 Pallets	Fax		Truck Number	
Total Weight	138687 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
BOL #	7556341				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
Shipment ID	SB072694567M				
Rate Details					
LineHaul	\$1,300.00				

Total

\$1,300.00

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.

 \cdot Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE	, ,	PO # PO #	1Y6MS1-01 1Y6MV0-01	HOME GOODS 144 PALLETS	138580 lb	
Avon, OH 44011	13:00 EDT	PO #	1Y8D64-01			
	Appt. Type	PO # Appointment #	1ZBSC6-01 0HT0342142			
	By Appointment Confirmed	- PP - III OIII II	00012112			

Driver Instructions: BY APPOINTMENT

Pickup Notes: 31

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
G S METAL-EDI 26840 FARGO STREET Bedford Heights, OH 44146	May 24, 2024 16:00 EDT	PO #	1ZYJF1-01	HOME GOODS 36 PALLETS	107 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: 515

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
DOLLAR GENERAL - SOUTH BOSTON	May 25, 2024	PO # PO #	1Y6MS1-01 1Y6MV0-01	HOME GOODS 144 PALLETS	138580 lb	
3207 PHILPOTT RD	08:00 EDT	PO #	1Y8D64-01	HOME GOODS	107 lb	
South Boston, VA 24592	Appt. Type	PO #	1ZBSC6-01	36 PALLETS		
	By Appointment	PO #	1ZYJF1-01			
	Confirmed	Appointment #	854561346			

Driver Instructions: BY APPOINTMENT Missed/Late appointment fees are applied at the discretion of the receiver.

Delivery Notes: 0

Pickup Comments Autotracking Mandatory. Drivers must verify the BOL info is accurate before departing the shipper. 53ft dry van with swing doors only unless stated otherwise on ratecon. Late Arrivals are not entitled to TONUs/Detention.

Delivery Comments Carriers should NOT be having to pay Lumper Fees at DCs due to these shipments being "Vendor Collect" - if the carrier DOES pay a lumper, the reimbursement will be handled with the DC and the Carrier, NOT Arrive. Comechecks will not be sent/approved.

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



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.

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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.



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Load		Carrier		Truck	
Arrive Order	5433355	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors, Straps
Total Miles	551 Miles	Phone		Requirements	
Total Pallets	180 Pallets	Fax		Truck Number	
Total Weight	34752 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
BOL #	7556341				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
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Rate Details					
LineHaul	\$1,300.00				

Total

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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
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Avon, OH 44011	13:00 EDT	PO # PO #	1Y6MV0-01 1Y8D64-01	144 PALLETS		
	Appt. Type	PO #	1ZBSC6-01			
	By Appointment Confirmed	Appointment #	OHT0342142			

Driver Instructions: BY APPOINTMENT

Pickup Notes: 31

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
G S METAL-EDI 26840 FARGO STREET Bedford Heights, OH 44146	May 24, 2024 16:00 EDT	PO #	1ZYJF1-01	HOME GOODS 36 PALLETS	107 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 515

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
DOLLAR GENERAL - SOUTH		PO #	1Y6MS1-01			
BOSTON	May 25, 2024 08:00 EDT	PO #	1Y6MV0-01			
3207 PHILPOTT RD		PO #	1Y8D64-01			
South Boston, VA 24592	Appt. Type	PO #	1ZBSC6-01			
	By Appointment	PO #	1ZYJF1-01			
	Confirmed	Appointment #	854561346			

Driver Instructions: BY APPOINTMENT Missed/Late appointment fees are applied at the discretion of the receiver.

Delivery Notes: 0

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	_ Tllr:	Tllr. Type:

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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.

Date: 05/24/2024		1	Bill o	f Lading		Page 1 of 1			
3&S Metal-Fargo Ave. D 26840 Fargo Ave Bedford Hts, OH 44146		HIP FROM	FOB	Bill Of La Load Nu	ading Number 20144204 mber GS24027010				
United States	#96500	SHIP TO		CARRIE	NUMBER: 99430				
207 PHILPOTT ROAD Loc # 2295-3975 S HIGHWAY 58-360 DUTH BOSTON, VA 24592				SCAC:	PRO NUMBER:				
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	4		Bill o	of Lading					Page 1
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have been agreed upon in writin	han arrier and are available	The carrier shall not make delivery of this shuipment	without payment of treight and all Shipper Signarture uired placards. was made available and/or ok or equivalent
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QTY Type	QTY	Туре)	(X)	Commodilies requi slowing must be so ordinary care. See	ing special or additional care or attention in handling or marked and packaged as to ensure sale transportation with Section 2(e) of NMFC filem 360	NMFC # CL	ASS		
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35	5743		34718	ПЬ		Grand_Total				
Where the rate is depe	ndent on va	lue, shippe	ers are require	d to state		COD Amount: \$				
	specifically in writing the agreed or declared value of the property "The agreed or declared value of the property is specifically stated					Fee Terms: Collect:	Prepaid			
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NOTE Liability Limit (B).	ation for lo	oss or da	mage in this	shipment	may be ap	plicable. See 49 U.S.C. 147	706(c)(1)(A) a	and		
	ier and shippe at have been	er, if applica established	ble, otherwise to by the carrier an	the rates, and are availa	100 M 40 M 10	The carrier shall not make del shipment without payment of lawful charges. Shi				
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This is to certify that the above named materials are properly classified,					Carrier acknowledges receipt of packages and y Shipper required placards. Carrier certifies emergency					
labeled, and are in pro transportation accordin	described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					response information was m and/or carrier has the DOT response guidebook or equi documentation in the vehicl	emergency valent			
				By D	river/Pieces	Property described above good condition except as	e is received noted.	in		
CARRIER SIGNATURE	Am	No	- Signed at:	05/24/2024 1	2:04:49 EST	SHIPPER SIGNATURE	2			

Capstone Logistic

30 TECHNOLOGY PKWY SOUTH SUITE 20 PEACHTREE CORNERS. GA 30092 770-414-1929 FED ID# 45-3087555

08:00:13 May 26, 2024

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Location:	a2963d97-f366- 450a-ad11- 9dde9a46264f DOLLAR GEN
Work Date: Bill Code: Carrier: Dock: Door:	SOUTH BOSTON VA 2024-05-26 401RCOD BRZ GEN MERCH 127
Purchase Orders 1Y6MS1	Vendor SHURTAPE
Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number: Comments:	26 40 321 99430
Canned Comments: Unloaders:	1
Convenience Fee: Base Charge: Total Cost:	\$10.00 \$217.80 \$227.80
Payments Relay-JQ7MFQ Total Payments	Amount \$227.80 \$227.80

Signature:

Sherry Logan

