

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/27/2024 Invoice #: 5466654 Terms: NET 30 Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		405 Industrial Blvd, Greenville, NC 27834, USA - 17646 Central Ave NE, Ham Lake, MN 55304, USA			
			1	\$3,350.00	\$3,350.00

TOTAL	
\$3,350.00	

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 546654

Load		Carrier		Truck	
Arrive Order Cargo Value	5466654 \$100,000.00	Carrier Attn	Brz Blake Veljic	Equipment Equipment	Van E-Tracks, No Roll
Total Miles	1367 Miles	Phone	(708) 303-5150	Requirements # Straps	Doors, Straps
Total Pieces Total Weight	14 Pieces 31632 lbs	Fax		Truck Number	10
Load Mode Load EQ Type	TL Van Only			Driver Driver Phone	
EQ Size Driver Requirements	53 ft Autotracking, Seal				
Shipment ID	Required 80156702				
	80130702				
Rate Details LineHaul	\$2,734.85				
Fuel Surcharge	\$615.15				
Total	\$3,350.00				

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 invoiceAll pages of the
- · 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.
- \cdot $\,$ 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
HYSTER-YALE GREENVILLE			Forklift Equipment	31632 lb
MFG PLANT	May 22, 2024		14 PIECES	
405 INDUSTRIAL	15:30 EDT			
BOULEVARD				
Greenville, NC 27834	Appt. Type			
	By Appointment			
	Confirmed			

Driver Instructions: BY APPOINTMENT **NO ROLL DOORS**BUILDING 1**NO ROLL DOORS**IF MORE STRAPS ARE NEEDED PLEASE PROCEED TO 2405 United Drive Greenville NC 27835 inspect the truck and sign off on the BOL. - ETRACKS REQUIRED ***PLEASE MAKE SURE DRIVER HAS PICK UP NUMBER READY BRFORE ENTERING THE SHIPPER AND RECEIVER

Pickup Notes: All trailers must have wooden floors. Pickup appointment is required via RyderSh are Dock Scheduler - please arrive 15 minutes prior to appt. Customer may requir e driver assist. Driver must assist with unblocking units/unbraced remove block s/strap removal at receiver. For Delays issues Email Hysteryale ryder.com; Ke vin_J_Malec ryder.com; Petra_Flores ryder.com and Monica_Forbes ryder.com DRIVER S WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELEC TRONIC COPY OF THE BOL

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Tynan Equipment Company 5926 STOCKBERGER PLACE Indianapolis, IN 46241	Earliest Date/Time May 23, 2024 07:30 EDT			
	Latest Date/Time May 23, 2024 15:30 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FAIRCHILD EQUIPMENT, INC. 5217 HEFFRON COURT Stevens Point, WI 54481	Earliest Date/Time May 24, 2024 08:00 CDT Latest Date/Time May 24, 2024 14:00 CDT Appt. Type			
	FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #3

Delivery Address Appointment Ref/PO# Commodity Weight

FAIRCHILD EQUIPMENT

15735 CENTRAL AVENUE, NE **Earliest Date/Time** Ham Lake, MN 55304 May 24, 2024 08:00 CDT

Latest Date/Time

May 24, 2024 14:00 CDT

Appt. Type FCFS Confirmed

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments DR must check-in with the BOL - can be shown on phone Wood floors required. Greenville & Berea shipper will block and brace. Driver must have the correct # of straps - Arrive will not reimburse unless agreed before accepting the load. NO LOAD BARS

Delivery Comments Driver may be asked to assist with unloading, in this case the driver must comply. Failure to do so will be grounds for removal from the account. Contact Arrive for approval and have it marked on the BOL.

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 5466654

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

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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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ame:		RYDER GREENVILLE - TES BUILDING I						
ddress:	405 IND	405 INDUSTRIAL BOULEVARD						
ddress 2:	CDEEN	GREENVILLE NG 27834			Scheduled Pickup Date: 05/22/2024			
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1	(3111713130))(Bill of Lading Number: 80156702					
Ship From Code:	072									
Name: Address:	RYDER GREENVILLE - TES BUILDING I 405 INDUSTRIAL BOULEVARD									
Address 2: City/State/Zip:	GREENVILLE, NC 27834					Scheduled Pickup Date: 05/22/2024				
Contact Name:	NA	ENVILLE	, NC 2765			Pickup Number:				
Contact Number:								RRIVE LOGI	STICS-A	RVY
	3111270					CARRIER: TLARRIVE LOGISTICS-ARVY SCAC: ARVY Equipment: Dry Van				
Ship To Code:	07413	34021000	1			Seal Num		- Jaquip		,
Name:			QUIPMEN		1		DC13.	Ston 6		
Address: Address 2:	5217	HEFFRO	N COURT			Stop 1:		Stop 6		
City/State/Zip:	STE	VENS PO	INT, WI 54	1481		Stop 2:		Stop 7		
Contact Name:			,			Stop 3:		Stop 8	:	
Contact Number:	888-4	473-1134				Stop 4:		Stop 9	:	
		1	PETO:			Stop 5:		Stop 1	0:	
Name: Address:	3955	O THIRTI	EEN MILE	eight Bill Processin ROAD	g	Freight C	-	1		
City/State/Zip:	-	VI, MI 483				(check box)		Bill of Lading		tached
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				ver assist. Driver m						
Monica_Forbes@	ryder.com D	RIVERS	WILL NOT	rsteryale@ryder.cor TBE LOADED UN						APER
OR ELECTRON	IC COPY OF	THE BO			Hara vergani	ALC:	See Villa			
The state of the s	61 6	D.		Serial Number	Part Number			QTY	Wo	ight
Work Unit 390394	Sales Ord H45762		A Phoenix	A968N31203Y	A968	Model Number ERC050VG		1.0	Weight 7690	
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360000							1	TOTAL:	76	90
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or 12 Rumber	Quantity	Descrip		Item Desci	.ption	Class	Y/N	Class	Group	
	1.0	LIFT TR (NO BA	AT/			55		1		7690.0
Where the rate is dependent	on value, shippers are	required to state	specifically in wri	ting the agreed or declared value	of the property as follows:	COD Amo	unt: S			
"The agreed or declared valu	e of the property is sp	pecifically stated	by the shipper to b	e not exceeding		Fee Terms		llect: □	Prepaid	- : 🗆
	xer							stomer check	•	
NOTE: Liability	Limitation	for loss of	r damaga i	n this shipment m	av he annlicable.	See 49 U.S.	C. § 14706	(c)(1)(A) and	(B).	
RECEIVED, subject to indiv	idually determined ra	tes or contracts t	hat have been agre	ed upon in writing between the c by the carrier and are available to	arrier and the shipper, if	C. binet to Castion	7 of conditions of nsignee without r	applicable bill of ladi ecourse on the consign	ng, if the shipm	ent is to be or shall sign
						The carrier shall no all other lawful cha		of this shipment withou	it payment of th	e freight and
									Shinner Si	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

The earrier shall not make delivery of this shipment without payment of the freight and

Shipper Signature

the following statement

all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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

5-28-24

HYSTER-YALE MASTER BILL OF LADING Date: 05/21/2024 Page 1 of 6 31112 33(0)31 Bill of Lading Number: 80156702 072 RYDER GREENVILLE - TES BUILDING 1 405 INDUSTRIAL BOULEVARD Scheduled Pickup Date: 05/22/2024 **GREENVILLE, NC 27834** Pickup Number: NA 888-473-1134 CARRIER: TLARRIVE LOGISTICS-ARVY Contact Number:

SCAC: ARVY

Seal Numbers:

Freight Charge Terms:

☑ Prepaid ☐ Collect ☐ 3rd Party

NUMBER: 1-800-633-8253

Stop 1:

Stop 2:

Stop 3:

Stop 4:

Stop 5:

(check box)

Model Number

E60XN

Freight

Equipment: Dry Van

Stop 6:

Stop 7:

Stop 8:

Stop 9:

Stop 10:

Master Bill of Lading: with attached underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE

OTY

1.0

1.0

1.0

TOTAL:

Class

Hazmat Hazardous Packing Weight

Weight

7662

5774

7706

21142

7662.0

5774.0

7706.0

Group

Ship From Code: Name: Address: Address 2: City/State/Zip: Contact Name:

Hyster-Yale c/o Ryder F 39550 THIRTEEN MIL NOVI, MI 48377 USA	
	T 1

seus 5-22-24 Torondo

SPECIAL INSTRUCTIONS: This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap --

removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin_J_Malec@ryder.com; Petra_Flores@ryder.com and

0113030210186

888-473-1134

FAIRCHILD EQUIPMENT

HAM LAKE, MN 55304

15735 CENTRAL AVENUE, NE

Ship To Code:

Name:

Name: Address:

Address:

Address 2:

City/State/Zip:

Contact Name:

City/State/Zip:

Work Unit

389720

Contact Number:

Monica_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

Sales Order PO Number H45440 PCA Interna Falls MN

487247 H93285 EPO3420 389719 H45439 PCA Interna Falls MN

UN ID Number Quantity Description 1.0 LIFT TRUCK (NO BAT/

ENGINE) 1.0 LIFT TRUCK (NO BAT/ ENGINE) 1.0 LIFT TRUCK (NO BAT/ ENGINE) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed "The agreed or declared value of the property is specifically stated by the shipper to be not exe

CUSTIONIDER ORD DRUNGORWATTON Part Number Serial Number A268N40856Y A268 G807N19575Y G807 A268N40855Y A268

Item Description

ERP040VT E60XN HANDLING UNIT

5-24-2

Y/N

HYSTER-YALE MASTER BILL OF LADING Date: 05/21/2024 Page 1 of 6 Bill of Lading Number: 80156702 31112 33(0)31 072 Ship From Code: RYDER GREENVILLE - TES BUILDING 1 Name: 405 INDUSTRIAL BOULEVARD Address: Address 2: Scheduled Pickup Date: 05/22/2024 **GREENVILLE, NC 27834** City/State/Zip: Pickup Number: NA Contact Name: 888-473-1134 CARRIER: TLARRIVE LOGISTICS-ARVY Contact Number: SCAC: ARVY Equipment: Dry Van

SPECIAL INSTRUCTIONS: This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap - removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin_J_Malec@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER

CUSTIONIDER ORD DRUNGORWAYFOR

HANDLING UNIT

Item Description

Serial Number

A268N40856Y

G807N19575Y

A268N40855Y

Part Number

A268

G807

A268

Seal Numbers:

Freight Charge Terms:

☑ Prepaid ☐ Collect ☐ 3rd Party

NUMBER: 1-800-633-8253

Stop 1:

Stop 2:

Stop 3:

Stop 4:

Stop 5:

(check box)

Model Number

E60XN

ERP040VT

E60XN

Freight

Class

55

55

55

5-24-2

Y/N

Stop 6:

Stop 7:

Stop 8:

Stop 9:

Stop 10:

Master Bill of Lading: with attached underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE

OTY

1.0

1.0

1.0

TOTAL:

Class

Hazmat Hazardous Packing Weight

Weight

7662

5774

7706

21142

7662.0

5774.0

7706.0

Group

0113030210186

888-473-1134

FAIRCHILD EQUIPMENT

HAM LAKE, MN 55304

NOVI, MI 48377 USA

15735 CENTRAL AVENUE, NE

39550 THIRTEEN MILE ROAD

seus 5-22-24 Termel

PO Number

PCA Interna Falls MN

EPO3420

Falls MN

Description

LIFT TRUCK (NO BAT/ ENGINE)

LIFT TRUCK (NO BAT/ ENGINE)

LIFT TRUCK (NO BAT/ ENGINE)

PCA Interna

Hyster-Yale c/o Ryder Freight Bill Processing

Ship To Code:

Name:

Name:

Address:

City/State/Zip:

Work Unit

UN ID Number

389720

487247

389719

OR ELECTRONIC COPY OF THE BOL

H45440

H93285

H45439

Quantity

1.0

1.0

1.0

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

Sales Order

Address:

Address 2:

City/State/Zip:

Contact Name:

Contact Number: