

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 5513932

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		SH Bell, 1200 E. Patapsco Ave, Baltimore, MD 21225 - Tennessee Aluminum Processors, 205 Spurline Dr, Gadsden, AL 35903			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5513932

Load		Carrier		Truck	
Arrive Order	5513932	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	729 Miles	Phone		Requirements	
Total Pallets	15 Pallets	Fax		# Straps	3
Total Weight	41467 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Rate Details					
LineHaul					\$1,000.00
Total					\$1,000.00

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SH Bell 1200 E. Patapsco Ave Whse Baltimore, MD 21225	Earliest Date/Time Jun 4, 2024 07:30 EDT Latest Date/Time Jun 4, 2024 15:30 EDT Appt. Type FCFS Confirmed		Si Metal Hi Fe 15 PALLETS	41467 lb

Special Requirements: PPE Gear

Driver Instructions: FCFS APPOINTMENT. ** Carrier MUST have HI-VIS vest/shirt prior to scaling in at our terminal *** ** Carrier MUST have this pickup number prior to scaling in at our terminal *** ** Carrier MUST have VALID driver's license prior to scaling in at our terminal *** ** Flatbeds with sidekits MUST be COMPLETELY broken down prior to loading *** * * Securing of loads are the responsibility of the driver.* * * straps (3) or load locks required

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Tennessee Aluminum Processors 205 Spurline Dr Gadsden, AL 35903	Earliest Date/Time Jun 5, 2024 07:00 CDT Latest Date/Time Jun 5, 2024 14:00 CDT Appt. Type FCFS Confirmed		Si Metal Hi Fe 15 PALLETS	41467 lb

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 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 5513932

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.

SH BELL CO

(BALTIMORE), LLC

BALTIMORE, MD 21225

THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

must be legibly filled in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FROM LOCATION

E. PATAPSCO-BALTIMORE, MD

7950-A-11937-001

PAGE 1 OF 1

OUR ORDER NO.

A0075428

CUSTOMER ORDER NO.

800476B

SHIPPER NO.

BP0310 003

CARRIER

(ARRIVE) ARRIVE LOGISTICS

VEHICLE ID

DATE SHIPPED

SEE BELOW

SHIPPER

CCNA LLC

ATTN: INVENTORY CONTROL

2410 N. FOREST ROAD

SUITE 100

GETZVILLE NY 14068

CONSIGNEE

TENNESSEE ALUMINUM PROCESSORS

205 SPURLINE DRIVE

GADSDEN AL 35903

DELV APPT REQ: NFOSCHIA@TENPOCR.COM

06/05/2024

TO

DELV# G-1672

DELV HRS: 0700 - 1400 CST

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 carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or other destination, and as to each party to any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESCRIPTION

1 VAN

SILICON METAL .50

1/2 X DOWN

2 SS

LOT: 826300F

SI 98.90 FE 0.40

2 SKID

BELL LOT: X24060166

AL 0.25 CA 0.24

NET:

4,410 LB

SILICON METAL .50

1/2 X DOWN

18 SS

LOT: 826300C

SI 98.91 FE 0.35

18 SKID

BELL LOT: X24060167

AL 0.25 CA 0.27

NET:

39,690 LB

SHAPIRO LID 44004326 - PO 800476B
FOR THE ACCOUNT OF SHAPIRO METALS

* 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."

SCALE WEIGHT

†Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

S.H. BELL CO.,
AGENT

(Signature of Consignor)

CERTIFICATION
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.

SIGNATURE

If charges are to be prepaid, write or stamp here "To Be Prepaid."

PREPAID BY SHIPPER

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid.)

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.

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 _____

Charges Advanced:

\$ _____

ARRIVE LOGISTICS

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

TRUCK MUST BE TARPED.
UNIT LOADS MUST BE PROPERLY SECURED.

FORM #80 REV. 3/15

PA-0604-61
W/O A104813 PUF 001
060424

Certificate of Analysis

CCMA, LLC
2410 N. Forest Rd.
SUITE 100
Getzville, NY 14068
1-800-833-2200

June 04, 2024

TENNESSEE ALUMINUM PROCESSORS
205 SPURLINE DR

GADSDEN AL 35903

SI METAL .50

Lot # 826300F

Si	98.9	Fe	0.4	Ca	0.24
Al	0.25				

ALEX GIBB
CUSTOMER SERVICE

Ticket No

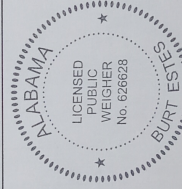
06052422

GAD
TENNESSEE ALUMINUM PROCES
205 SPURLINE DRIVE
GADSDEN, AL 35903
(256) 494-1024

In Date 06/05/2024
Time 11:55
Out Date 06/05/2024
Time 12:33

Pay Type Cash Truck TXBRZ	Gross Wt 78640lbs
TRUCK CO CUSTOMER COMMODITY DEL/PO# LOT# CB/PHONE COMMENTS	Tare Wt 33680lbs
BRZ SHAPIRO SALES SILICON G1672 80958 201-640-7590 CHECK IN 11:25	Net Wt 44960lbs
TRUCK CO	NET TONS 22.48
County Tax 0.00	

Comments



Driver Signature

Weighmaster Signature

