

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 5514393

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1178 Mulberry Pike, Eminence, KY 40019 - 125 McReeds Dr, Carol Stream, IL 60188			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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 5514393**

Load		Carrier		Truck	
Arrive Order	5514393	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Shawn DP	Truck Number	
Total Miles	359 Miles	Phone		Driver	
Total Cases	1 Cases	Fax		Driver Phone	
Total Weight	15000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	4737966				
Shipment ID	884339476				
Customer Ref #	1740837				
Rate Details					
LineHaul	\$742.04				
Fuel Surcharge	\$157.96				
Total	\$900.00				

#### 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
HUSSEY COPPER EMENINCE BAR	<b>Earliest Date/Time</b> Jun 4, 2024 13:00 EDT	<b>Reference #</b>	1	Copper	15000 lb
1178 MULBERRY PIKE Eminence, KY 40019	<b>Latest Date/Time</b> Jun 4, 2024 15:00 EDT	<b>PO #</b>	1740837	1 CASES	
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** ALL LOADS MUST BE FULLY COVERED AND KEPT DRY ONLY WILL LOAD FLATBED W/TARPS, FLATBED W/SIDE KITS/TARPS & CONESTOGA UNLESS OTH ERWISE STATED WILL NOT LOAD CA SPREADAXLE, LOWBOY OR STEPDECKS

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
ROYAL POWER SOLUTION	<b>Earliest Date/Time</b> Jun 5, 2024 06:00 CDT	<b>Reference #</b>	99	Copper	15000 lb
125 MERCEDES DR Carol Stream, IL 60188	<b>Latest Date/Time</b> Jun 5, 2024 12:00 CDT			1 CASES	
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** dryvan only APPT NEEDED!! 224 483 5973 LTL 24 hrs, Full truck 3 bus. days

**Pickup Comments** 48' and 53' Flatbeds or Conestogas only Driver is required to make sure the load is secured and fully tarped All shipments Require macropoint tracking

**Delivery Comments** Will need the following information before the shipper will load: Driver name and cell number Copy of drivers license Carrier name Truck and trailer number MC number

**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



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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 5514393**

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.



HusseyCopper

# STRAIGHT BILL OF LADING THIS SHIPPING ORDER

Ship Date: 06/04/2024

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

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading

<b>SHIP FROM</b> HUSSEY COPPER EMINENCE PLANT 1178 MULBERRY ROAD Contact (502) 845-5663 x2638 EMINENCE, KY 40019-		FOB: <input type="checkbox"/> SID Number:	BOL Number: 1740837 
<b>SHIP TO</b> ROYAL POWER SOLUTIONS 125 MERCEDES DRIVE DEL APT NEEDED M-F 7AM-4:30PM LTL 24HRS, FULL TRUCK 3 B DAYS ANGELICA ARANDA 630-329-7473 CAROL STREAM, IL 60188- Phone: (630) 329-7473		FOB: <input type="checkbox"/> CID Number:	Carrier Name: ARRIVE LOGISTICS Trailer Number: Seal Number(s):
<b>3rd PARTY</b> Name: Address: City/State/Zip:		Stop Code <b>1</b>	SCAC: Pro Number: 
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Terms: <b>PREPAID</b>

\*\*\*\* ALL LOADS MUST BE FULLY COVERED AND KEPT DRY \*\*\*\*

\*\*\* Signed original or certified copy of BOL or delivery receipt required as proof of delivery for payment \*\*\*

Number Packages	Package Code	Commodity Description	PCS	UOM	Gross Weight	Tare Weight	Net Weight
2	SKID	COPPER BARS #30220 CL60	2	LBS	12,425.00	135.00	12,290.00
		SO# 1912283-1	Customer Ref:	045977			
2			2		12,425.00	135.00	12,290.00

X \_\_\_\_\_ Date \_\_\_\_\_

Rec'd in Good Condition - Pending Material Inspection

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date 		Carrier Signature/Pickup Date _____	
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.		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. Property described above is received in good	





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<b>3rd PARTY</b> Name: Address: City/State/Zip:		Stop Code <b>1</b>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Terms: PREPAID

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<b>NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper/Signature/Date 		Shipper Signature	
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.		Carrier Signature/Pickup Date 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. Property described above is received in good	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	