



Bill to:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 06/13/2024
Invoice #: 5531079
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		WHITE MARSH TRANSPORT, 2010 RESERVOIR ROAD, Sparrows Point, MD 21219 - Midland Industries, 1424 N. Halsted, Chicago, IL 60642			
			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 5531079

Load		Carrier		Truck	
Arrive Order	5531079	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Block & Brace
Total Miles	712 Miles	Phone		Truck Number	
Total Pieces	20 Pieces	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	VR23197				
BOL #	S.697432.6				
Customer Ref #	C109				
Reference #	Ishan				
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
WHITE MARSH TRANSPORT 2010 RESERVOIR ROAD Sparrows Point, MD 21219	Appointment # VR23197 Earliest Date/Time Jun 12, 2024 08:00 EDT Latest Date/Time Jun 12, 2024 15:30 EDT Appt. Type FCFS Confirmed		Zinc SHG Slabs 20 PIECES	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Midland Industries 1424 N. Halsted Chicago, IL 60642 (312) 664-7300	Appointment # Earliest Date/Time Jun 14, 2024 07:00 CDT Latest Date/Time Jun 14, 2024 14:00 CDT Appt. Type FCFS Confirmed		Zinc SHG Slabs 20 PIECES	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments VANS MUST BE BLOCKED AND BRACED by driver. Driver must check Blocking and Bracing and acknowledge load is in condition for safe transportation prior to leaving loading facility. Driver's responsible for removing the block and brace at the receiver. --- Trailer must be clean and have wood floors. The carrier is also responsible to ensure all loads are properly secured prior to leaving the shipper according to FMCSA. If the load is not properly secured the carrier is instructed to notify Arrive.

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 5531079

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.

Inventory Detail

Container#: P712244741

Load#

Zinc

	Block#	Net Weight	Heat#		Block#	Net Weight	Heat#
1.		1026	989	16.		1017	989
2.		1005	9852	17.		1011	989
3.		1034	989	18.		1033	989
4.		1016	9850	19.		1010	989
5.		1010	9857	20.			
6.		1022	9831	21.			
7.		1028	9831	22.			
8.		1035	9749	23.			
9.		1037	9841	24.			
10.		1030	9831	25.			
11.		1044	9843	26.			
12.		1026	9832	27.			
13.		1032	9749	28.			
14.		966	9835	29.			
15.		1033	9831	30.			

Total Piece Count

19

Total Gross Weight (kg):

Total Gross Weight (kg): 19,415

Total Gross Weight lbs(kg x 2.2046):

Total Gross Weight lbs(kg x 2.2046):

∴ 42,882 lbs

BLZ 244741

TRAFIGURA

TRAFIGURA TRADING LLC

One Stamford Plaza, 263 Tresser Boulevard, 16th Floor, Stamford, CT 06901, USA
Tel: +(1) 203 355 7200 Fax: +(1) 203 355 7251 (Metal Concentrates) Fax +(1) 203 355 7252 (Refined Metals)

RELEASE No: VR23197

TO: Holly Marcin
White Marsh Transport
holly@wmtransport.com

TO: Dan
Arrive

FROM: Ishan Aggarwal
TRAFIGURA TRADING LLC
Ishan.Aggarwal@trafigura.com
+1 403 510 2399

DATE: 6/6/2024

SHIPPING INSTRUCTIONS AND RELEASE:

MATERIAL:	Zinc SHG Slabs
WEIGHT:	260 MT
TRUCKS:	13 Loads – Van
REFERENCE:	VR23197/S.697432.6/C109

LOCATION: White Marsh Baltimore
2010 Reservoir Road
Sparrow Point, MD 21219
(410) 238 7759
scheduling@wmtransport.com

DESTINATION: Midland Industries Inc.
1424 N Halsted St
Chicago, IL 60642

SCHEDULE: Please deliver one load each on June 12th, 13th, 14th, 17th, 18th, 19th, 20th, 21st, 24th, 25th, 26th, 27th and 28th
(FCFS, M-F, dock open 7am-2:30pm)

REQUIREMENTS:

- PLEASE LOAD TRUCK TO LEGAL WEIGHT CAPACITY AND ANY DEVIATION ON THE PIECE COUNT SHOULD BE ADVISED TO US BEFORE IT LEAVES THE WAREHOUSE
- PLEASE CONTACT ME IMMEDIATELY IF YOU ARE UNABLE TO DELIVER/LOAD PER THE INSTRUCTIONS ABOVE
- PAPERWORK FOR TRUCK TO INCLUDE: B/L
- WAREHOUSE - PLS EMAIL THE LOAD TICKETS TO: NorthAmericaMetalsOperationsZincLead@trafigura.com
- ALL LOADS MUST BE BLOCKED AND BRACED BY CARRIER AT CARRIERS COST TO ENSURE SAFE LOADING
- Driver must check Blocking and Bracing and acknowledge load is in condition for safe transportation prior to leaving loading facility
- Minimum insurance by appointed broker of USD 100,000 per truckload required
- ALL paperwork (BLs, invoices etc.) must include reference: VR23197 / S.697432.6/ C109

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Date: 6/12/2024

BOL #: 23197-3

Trailer #: 244741

Carrier:

BRZ

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Sparrows Point, Maryland 21219 from Trafigura Trading LLC C/O WMT
One Stamford Plaza, 263 Trusser Boulevard, 16th Floor,
Stamford, CT 06901 USA

Consigned to MIDLAND INDUSTRIES INC

Destination 1424 N HALSTED ST CHICAGO State IL Zip Code 60642 County
City

Contact Collect on Delivery \$ and remit to: Street State

Delivering Carrier Vehicle or Car Initial No. C.O.D. chg. Shipper to be paid Consignee

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

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

Received \$ to apply to prepayment of the charges on the property described hereon.

Agent of Cashier

(the signature here acknowledges only the amount prepaid) Charges Advanced:

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." 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 stated by the shipper to be not exceeding specifically

Load 3 SEAL # 6032530

C109 S.697432.6 VR23197

P.679554.7.2.4.6.8.9

ZINC SHG SLABS

19 19,415 KGS 42,802 LBS

Weight (Sub. to Car.) Class Rate of Check Column

Product

19,415 KGS 42,802 LBS

Weight (Sub. to Car.) Class Rate of Check Column

Product

Trafigura Trading LLC Shipper, Per Agent, Per

Permanent post office address of shipper.

(The Bill of Lading is to be signed by the shipper and agent of the carrier at the same time and place.)

Bill of Lading

the below signature confirms said driver accepts product as stated on BOL and as secured per FMCSA Code CFR 392.9

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Date: 6/12/2024

BOL # 23197-3

Trailer #: 244741

Carrier: BRZ

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

at Sparrows Point, Maryland 21219 from Trafigura Trading LLC C/O WMT
One Stamford Plaza, 263 Tresser Boulevard, 16th Floor,
Stamford, CT 06901 USA

Consigned to MIDLAND INDUSTRIES INC

Destination 1424 N HALSTED ST CHICAGO State IL Zip Code 60642 County

Contact Collect on Delivery \$ and remit to: Street City State IL Zip Code 60642 County

Vehicle Delivering Carrier or Car Initial No. C.O.D. ch. Shipper Consignee to be paid

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements

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

(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

Received \$
to apply to prepayment of the charges on the property described hereon.

Agent of Cashier

(the signature here acknowledges only the amount prepaid)
Charges Advanced

Trafigura Trading LLC Shipper, Per Agent, Per

Permanent post-office address of shipper.

(This Bill of Lading is to be signed by the shipper and agent of the carrier (Midland Industries, Inc.))

Bill of Lading

The below signature confirms said driver accepts product as stated on BOL and as secured per FMCSA Code CFR 392.9