



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

Invoice Date: 06/16/2024  
Invoice #: 5561524  
Terms: NET 30  
Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		AMERICAN AIRLINES CARGO 3400 NORTH INTERLOOP ROAD Hapeville, GA 30354 - AMERICAN AIRLINES CARGO 4706 YORKMONT ROAD C/O AIR GENERAL INC Charlotte, NC 28219			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 5561524**

Load		Carrier		Truck	
Arrive Order	5561524	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	603
Total Miles	254 Miles	Phone	(708) 303-5150	Driver	Pedro
Total Pallets	10 Pallets	Fax		Driver Phone	786-208-8960
Total Weight	25000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	TRK 7311/15JUN ATL CLT				
Rate Details					
LineHaul	\$690.78				
Fuel Surcharge	\$109.22				
Total	\$800.00				

#### 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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Phone: (888) 861-0650 | Fax: (512) 872-5109  
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
AMERICAN AIRLINES CARGO 3400 NORTH INNERLOOP ROAD C/O SWISSPORT CARGO SERVICES Hapeville, GA 30354	Jun 15, 2024 18:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b>  <b>Appointment #</b>	TRK 7311/15JUN ATL CLT 001ATL87814414	AIR CARGO 10 PALLETS  25000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AMERICAN AIRLINES CARGO 4706 YORKMONT ROAD C/O AIR GENERAL INC Charlotte, NC 28219	<b>Earliest Date/Time</b> Jun 16, 2024 06:00 EDT  <b>Latest Date/Time</b> Jun 16, 2024 08:00 EDT  <b>Appt. Type</b> FCFS Confirmed		AIR CARGO 10 PALLETS	25000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** MUST BE 53' DRY VAN ONLY DRIVER MUST HAVE FRESH HOURS TO HIT OTD DRIVER MUST HAVE VALID US CDL NO B1 LICENSES PLEASE EMAIL POD TO ASCHMID@ARRIVELOGISTICS.COM UPON DELIVERY DO NOT BREAK SEAL.

**Delivery Comments** BREAKING SEAL MAY RESULT IN A CLAIM. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK THE SEAL CARRIER MUST NOTIFY ARRIVE 30 MIN BEFORE ENTERING DETENTION TO BE ELIGIBLE FOR PLEASE EMAIL OR TEXT POD TO ASCHMID@ARRIVELOGISTICS.COM 405-623-7860

**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 5561524**

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.

## Truck Load Manifest

Date: 15-Jun-2024  
StaffId: 00277870  
Station: ATL

Truck Order No.:	2406150035
Truck Order Date:	15-Jun-2024
Truck Number:	AA-7311 15-Jun-2024
Point of Start:	
Point of Destination:	
Trucking Company:	ARRIVE LOGISTICS

Driver Name: PEDRO TORRES  
Signature: *[Signature]*  
Prepared By: 00277870  
Signature: *[Signature]*  
Tel No.:  
Departure Time 15-Jun-2024 15:24  
Truck Secured By: SEAL #1312209  
Received in good order and condition

Driver Name:  
Signature:  
Verified By: 00277870  
Signature:  
Tel No.:  
Arrival Time:  
Truck Secured By:  
Received in good order and condition

AWB Number	Pieces	Weight ( Lbs. )	Chargeable Weight ( Lbs. )	Org	Des	Description of Goods	Handling Code	Product
PMC13953AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CONFIRMEDFS
Sub Total:		3,981.00	3,981.00					
PMC15759AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CONFIRMEDFS
Sub Total:		3,981.00	3,981.00					
PMC17493AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CONFIRMEDFS
Sub Total:		3,981.00	3,981.00					
PMC18029AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CONFIRMEDFS
Sub Total:		3,981.00	3,981.00					
PMC19701AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP, IG,VLX,GE N	CONFIRMEDFS

Prepared By: 00277870

Page 1 of 2

AA-7311 15-Jun-2024


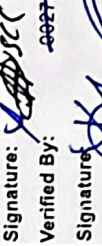
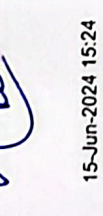
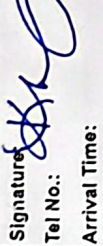
15-Jun-2024



# American Airlines Cargo

## Truck Load Manifest

Date: 15-Jun-2024  
Staffid: 00921859  
Station: CLT

ATL		CLT	
Truck Order No.: 2406150035	Driver Name: PEDRO TORRES	Driver Name: Pedro Torres	
Truck Order Date: 15-Jun-2024	Signature: 	Signature: 	
Truck Number: AA-7311 15-Jun-2024	Prepared By: 00921859	Verified By: 00921859	
Point of Start:	Signature: 	Signature: 	
Point of Destination:	Tel No.:	Tel No.:	
Trucking Company: ARRIVE LOGISTICS	Departure Time 15-Jun-2024 15:24	Arrival Time:	
	Truck Secured By: SEAL #1312209	Truck Secured By:	
	Received in good order and condition	Received in good order and condition	

AWB Number	Pieces	Weight (Lbs.)	Chargeable Weight (Lbs.)	Org	Des	Description of Goods	Handling Code	Product
PMC13953AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CLC,EAW, CONFIRME
Sub Total:		3,981.00	3,981.00					
PMC15759AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CLC,EAW, CONFIRME
Sub Total:		3,981.00	3,981.00					
PMC17493AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CLC,EAW, CONFIRME
Sub Total:		3,981.00	3,981.00					
PMC18029AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP,B IG,VLX,GE N	CLC,EAW, CONFIRME
Sub Total:		3,981.00	3,981.00					

PMC19701AA								
001-87814414	1/5	3,981.00	3,981.00	ATL	CLT	CONSOLIDATION	CLC,EAW, ECC,BUP, IG,VLX,GE N	CLC,EAW, CONFIRME

Prepared By: 00921859









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## Pickup #1

Pickup Address	Appointment	Ref/P#	Commodity	Weight
AMERICAN AIRLINES CARGO 3400 NORTH INNERLOOP ROAD C/O SWISSPORT CARGO SERVICES Hapeville, GA 30354	Jun 15, 2024 18:00 EDT  Appt. Type By Appointment Confirmed	BOL #  Appointment #	TRK 7311/15JUN AIR CARGO ATL CLT 10 PALLETS 001ATL87814414	25000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

## Delivery #1

Delivery Address	Appointment	Ref/P#	Commodity	Weight
AMERICAN AIRLINES CARGO 4706 YORKMONT ROAD C/O AIR GENERAL INC Charlotte, NC 28219	Earliest Date/Time Jun 16, 2024 06:00 EDT  Latest Date/Time Jun 16, 2024 08:00 EDT  Appt. Type FCFS Confirmed		AIR CARGO 10 PALLETS	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

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IDW Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
Ph#: (888) 861-0650 FAX (512) 872-5109





7701 Mantrapolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

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Load		Carrier		Truck	
Arrive Order	5561524	Carrier	Drz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	603
Total Miles	254 Miles	Phone	(703) 303-5150	Driver	Pedro
Total Pallets	10 Pallets	Fax		Driver Phone	736-208-8960
Total Weight	25000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	TRK 7311/15JUN ATL				
	CLT				

Rate Details	
LineHaul	
Fuel Surcharge	
Total	\$650.00

#### HOW TO GET PAID!

ARRIVE Logistics must address the amount to invoice@arriveonline.com OR directly to the client.