

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/21/2024 Invoice #: 5574092 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		3221 Magnum Dr, Elkhart, IN 46516, USA - 8924 Pioneer Ave, Charlotte, NC 28273, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 5574092

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight	5574092 \$100,000.00 650 Miles 20 Pallets 2000 lbs	Carrier Attn Phone Fax	Royal3 Inc	Equipment Equipment Requirements Truck Number Driver	- Load Bars, Straps
Load Mode Load EQ Type EQ Size Driver Requirements Shipment ID	TL Van Only 53 ft Autotracking, Seal Required K656578			Driver Phone	
Reference # Notes 1 Rate Details LineHaul Total	\$1,400.00 \$1,400.00				

HOW TO GET PAID!

All invoices must either be emailed to $\underline{\text{invoices@arrivelogistics.com}} \text{ OR directly uploaded via}$

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- · Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- · Rate confirmation
- \cdot $\,$ 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	
KEMKREST CORP - KEMKREST CORP 01977 3221 Magnum Drive Elkhart, IN 46516	Earliest Date/Time Jun 20, 2024 08:00 EDT	Reference #	3296728	Auto Parts 20 PALLETS	2000 lb	
	Latest Date/Time Jun 20, 2024 13:00 EDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
CHARLOTTE CROSSDOCK 939 8924 Pioneer Avenue Charlotte, NC 28273	Earliest Date/Time Jun 21, 2024 08:00 EDT	Reference #	3296728	Auto Parts 20 PALLETS	2000 lb	
	Latest Date/Time Jun 21, 2024 14:00 EDT					
	Appt. Type FCFS Confirmed					

Facility & location attributes: Drop trailer available

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments *DRIVER CONTACT IS REQUIRED* TRAILER MUST BE 10 YRS OR NEWER & DOT INSPECTION STICKER DATED W/IN 1 YEAR. BOTH VIN PLATE AND DOT STICKER MUST BE EASILY VISIBLE, LEGIBLE AND ON THE TRAILER. CARRIER MUST SEND IN A PHOTO OF THE TRAILER VIN PLATE AND DOT STICKER ON THE TRAILER PRIOR TO DISPATCHING THE DRIVER. MUST AUTO-TRACK WITH MACRO POINT AND/OR LIVE TRACKING LINK VIA SAMSARA -- FINE MAY APPLY IF DR DOES NOT ACTIVELY AUTO-TRACK THE ENTIRE TRANSIT ***ANY TRAILER THAT FAILS TO MEET THE CUSTOMER REQUIREMENTS WILL BE REJECTED AT THE RECEIVER. ALL TRANSLOADING/CROSS DOCKING FEES WILL BE ON THE CARRIER; NO NEGOTIATIONS*** ARRIVE MUST BE NOTIFIED OF DETENTION WITHIN 30 MINUTES FOR APPROVAL TRAILER MUST BE SEALED. IF SHIPPER DOES NOT SEAL THE TRAILER, THE DRIVER MUST DO SO. DRIVER MUST SEND A PIC OF THE BOL & PIC OF THE SEALED TRAILER BEFORE LEAVING THE SHIPPER. IF TRAILER IS NOT SEALED OR SEAL # IS NOT DOCUMENTED ON BOL, THE CARRIER IS SUBJECT TO UP TO A \$1,000 FINE AND MAY RESULT IN A CLAIM.

Delivery Comments MUST USE MACRO POINT MOBILE OR LIVE TRACKING LINK VIA SAMSARA, ETC. FINE MAY APPLY IF DR DOES NOT ACTIVELY AUTO-TRACK THE ENTIRE TRANSIT. POD'S MUST BE SENT NO MORE THAN 4HRS AFTER THE LOAD HAS BEEN DELIVERED. LATE DELIVERIES MUST BE COMMUNICATED TO THE CUSTOMER TEAM ASAP. MISSED APPOINTMENTS MAY RESULT IN A FINE. ***ANY TRAILER THAT FAILS TO MEET THE CUSTOMER REQUIREMENTS WILL BE REJECTED AT THE RECEIVER. ALL TRANSLOADING/CROSS DOCKING FEES WILL BE ON THE CARRIER; NO NEGOTIATIONS*** DROPPED TRAILERS WILL TYPICALLY BE EMPTY IN 24-48 HOURS; WEEKENDS/HOLIDAYS ARE NOT INCLUDED UNLESS OTHERWISE STATED AT BOOKING. ARRIVE MUST BE NOTIFIED OF DETENTION WITHIN 30 MINUTES FOR APPROVAL. DROP TRAILERS ARE ELIGIBLE FOR TRAILER DETENTION AFTER 72 FREE HOURS (EXCLUDING WEEKENDS/HOLIDAYS) **DRIVERS ARE NOT TO CALL SHIPPERS/RECEIVERS FOR ANY REASON -- ALL OPERATIONS MUST BE HANDLED THROUGH ARRIVE**

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



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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

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.

Carrier Signature:			
Drint Names			
Print Name:			
Driver:		Cell #:	
Truck#:	TIlr:	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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applicable	oper condition of regulations of	the U.S.Der	atian sceardin	g to the	Briver	Г	By Driver	pallets sald	carrier has the U.S. or	I emergency res	bours Aniquepost on a	finitalent
				Ver	ified Load B	y:	to contain	sald	Property describe	nicle. Id above is	received in soc	d erder:
Trav	vis Sh	oaf	06/	19/2024		-	7		except as nated.			
FI	MFP	CFI			770	100	By Driver	Pieces				06/19/2024
(T	NITT	700	YCX	CONT	AC	.T. J	O.	800	-255- CHE	392	4	
17	TATE	100	, - T-	- 913 - 5	48	-01	585	-	CILE	IM-I	TET.	
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