

**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	5574092	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Load Bars, Straps
Total Miles	650 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	2000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	K656578				
Reference #	3296728				
Notes 1	-				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

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
KEMKREST CORP - KEMKREST CORP 01977 3221 Magnum Drive Elkhart, IN 46516	Earliest Date/Time Jun 20, 2024 08:00 EDT Latest Date/Time Jun 20, 2024 13:00 EDT Appt. Type FCFS Confirmed	Reference # 3296728	Auto Parts 20 PALLETS	2000 lb

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 Latest Date/Time Jun 21, 2024 14:00 EDT Appt. Type FCFS Confirmed	Reference # 3296728	Auto Parts 20 PALLETS	2000 lb

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



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

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.

004 EL 2024-06-19 001033 316932

552 : 939

Date: 6/19/2024 BILL OF LADING Page 1

SHIP FROM

Name: GM CUSTOMER CARE & AFTERS
Address: 3221 MAGNUM DRIVE
City/State/Zip: ELKHART, IN 46516

SID#:

FOB: ☐

SHIP TO

Name:
Address:

in#:

939-CHARLOTTE CROSS DOCK
8924 PIONEER AVENUE
City/St CHARLOTTE, NC 28273

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GM CUSTOMER CARE AND AFTERSALES
Address: C/O CTSI
1 S PRESCOTT ST
City/State/Zip: MEMPHIS, TN 38111

TMS MOVEMENT#: K656578



Bill of Lading Number: 00000000000536073



CARRIER NAME: 939 CROSSDOCK

Trail Number: 656578

Seal Number(s): 23105123

SCAC: SDXD

Pro Number: 061924

MASTER



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Master Bill of Lading: with attached underlying

☒ Bills of Lading
(Check Box)

CUSTOMER ORDER INFORMATION

Customer Order Numbers	CUSTOMER CONTROL #	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL		476	16441	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 560</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
476		476		16793		GRAND TOTAL		

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 the shipper to be not exceeding _____ per _____".

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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.

GENERAL MOTORS

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S.DOT.

Travis Shoaf

06/19/2024

Trailer Loaded:

☐ By Shipper☐ By Driver☐ Verified Load By:

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Plates

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

06/19/2024

EMERGENCY CONTACT NO. 800-255-3924
(INTL) 00-1-813-248-0585
CHEM-TEL

004 EL 2024-06-19 001033 316932

552 : 939

Date: 6/19/2024

BILL OF LADING

Page 1

SHIP FROM

Name: GM CUSTOMER CARE & AFTERS
Address: 3221 MAGNUM DRIVE
City/State/Zip: ELKHART, IN 46516

Bill of Lading Number: 0000000000536073



Chontee Boyd
06.21.24

SID#:

FOB: ☐

SHIP TO

Name: _____
Address: _____
939 CHARLOTTE CROSS DOCK
City/St 8024 PIONEER AVENUE
CHARLOTTE, NC 28273

CARRIER NAME: 939 CROSSDOCK

Trail Number: 656578

Seal Number(s): 23105123

5:25AM

Door 16

SCAC: SDXD

Pro Number: 061924

MASTER

CIDW:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GM CUSTOMER CARE AND AFTERSALES
Address: C/O CTSI
1 S PRESCOTT ST
City/State/Zip: MEMPHIS, TN 38111

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

TMS MOVEMENT#: K656578



Master Bill of Lading: with attached underlying
☒ Bills of Lading
(Check Box)

CUSTOMER ORDER INFORMATION

Customer Order Numbers

CUSTOMER CONTROL #

#PKGS

WEIGHT

ADDITIONAL SHIPPER INFO

SEE ATTACHED
SUPPLEMENT PAGE

GRAND TOTAL

476

16441

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 568</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
476		476		16793				
GRAND TOTAL								

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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.

GENERAL MOTORS

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S.DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver☐ Verified Load By:

Freight Counted:

☐ By Shipper☐ By Driver/pallets sold to contain☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Travis Shoaf 06/19/2024

06/19/2024

EMERGENCY CONTACT NO. 800-255-3924
(INTL) 00-1-813-248-0585
CHEM-TEL