

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 5135782

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1501 W. Lake St. (Hwy E) Horicon, WI 53032 - 2085 W M 55 West Branch, MI 48661			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 5135782**

Load		Carrier		Truck	
Arrive Order	5135782	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$125,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	496 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	6 Pieces	Fax		Driver Phone	
Total Weight	11387 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	344134				
Rate Details					
LineHaul	\$1,542.08				
Fuel Surcharge	\$257.92				
Total	\$1,800.00				

#### 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  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5135782**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
John Deere Horicon Works (JD) (Gator Works) 1501 W. Lake St. (Hwy E) Horicon, WI 53032	Feb 22, 2024 10:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b> 344134	Gators 6 PIECES	11387 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GREENMARK EQUIPMENT 11483 E LAKEWOOD BLVD Holland, MI 49424	<b>Earliest Date/Time</b> Feb 23, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 23, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 344134	Gators 2 PIECES	2615 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Hutson Inc Big Rapids (JD) 18880 Northland Dr Big Rapids, MI 49307 2317966302	<b>Earliest Date/Time</b> Feb 23, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 23, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 344134	Gators 1 PIECES	2031 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Hutson Inc Lake City (JD) 4363 S Morey Rd	<b>Earliest Date/Time</b>	<b>BOL #</b> 344134	Gators 1 PIECES	2265 lb

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lake City, MI 49651 2318398660	Feb 23, 2024 08:00 EST			
	<b>Latest Date/Time</b> Feb 23, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

## Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
HUTSON INC 2085 W M 55 West Branch, MI 48661	<b>Earliest Date/Time</b> Feb 23, 2024 08:00 EST	<b>BOL #</b> 344134	Gators 2 PIECES	4476 lb
	<b>Latest Date/Time</b> Feb 23, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** NO METAL FLOORS SHIPPER BLOCKS, BRACES, AND/OR CHOCKS LOAD - CARRIER MUST AGREE, NO EXCEPTIONS

**Delivery Comments** AUTO TRACKING // DRIVER CONTACT REQUIRED NO EXCEPTIONS // STORAGE FEES : DROP TRAILER DETENTION(LAYOVER)  
\$25/DAY ALL PAPERWORK MUST BE TURNED IN WITHIN 48 HRS(drop exception)Auto-Tracking/Updates Every 2 Hours Req

**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





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 5135782**

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.

PAGE: 1 of 1

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Stops: 4 of 4

FA Tracking No. SF01125753

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Hutson, Inc. of Michigan dba  
Hutson, Inc.  
2085 W M 55  
West Branch MI 48661-9019 US

Dealer Load No. 344134

CLoad No.

Point of Origin:	Horicon	WI
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Factory	Dealer	Factory
Order No.	Order No.	Delivery No.

Weight (LBS)	
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V

30651473	03514190	168955287
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57KGM	New equipment/Free of contamination GATOR, XUV835M BTO, HVAC, CAB, GAS MY24	C&CE
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2 359	2 359	2 359
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Stop: 4  
Factory Delivery Date: 20240328  
Parent order: /SD document :

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Trailer/Car or Container No.  
W97040

30651488	03514199	168955293
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57KEM GATOR, XUV835M BTO, OPS, GAS,NO CAB MY24  
S/N : 1M0835MAJRM071945  
Step: 4

2,116	2,116	2,116
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If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

JD Horicon Finished Goods

Signature of Consignor

Agent: DM TRANS, LLC

Per:

☐ \$.50 per LB      ☐ \$1.00 per LB

Per:

Per:

Date:

Original - Not Negotiable

2-23-2023



JOHN DEERE			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 22Feb24 Time: 08:20:08		Stops: 3 of 4 FA Tracking No. SF01125753		
PAGE: 1 of 1			Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US		Ship To: Hutson, Inc. of Michigan dba Hutson, Inc. 4363 S Morey Rd Lake City MI 49651-8644 US		Factory Shipment No. 5001571772 Dealer Load No. 344134 CLoad No.		Mode of Transportation: Turf Truck Point of Origin: Horicon WI		
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC:	Type Goods:
Factory	Dealer	Factory	Material	Description			Weight (LBS)			ARVY	V
Order No.	Order No.	Delivery No.					Net	Gross	Total	Carrier:	
30651483	03514187	168955292	57KGM	New equipment/Free of contamination C&CE GATOR, XUV835M BTO, HVAC, CAB, GAS MY24 S/N : 1M0835MDCRM071660 Stop: 3 Factory Delivery Date: 20240328 Parent order: /SD document :			2,264	2,264	2,264	DM TRANS, LLC	
										Trailer/Car or Container No. W97040	
										If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
										Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
										JD Horicon Finished Goods Signature of Consignor	
The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:		Agent: DM TRANS, LLC Per: Date:			
Original - Not Negotiable											

*Kevin Roster*  
2-23-24

JOHN DEERE			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 22Feb24 Time: 08:20:08		Stops: 2 of 4 FA Tracking No. SF01125753	
PAGE: 1 of 1										
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US			Ship To: Hutson, Inc. of Michigan dba Hutson, Inc. 18880 Northland Dr Big Rapids MI 49307-8711 US		Factory Shipment No. 5001571772		Mode of Transportation: Turf Truck			
					Dealer Load No. 344134		Point of Origin: Horicon WI			
					CLoad No.					
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC:	Type Goods:
Factory	Dealer	Factory	Material	Description		Weight (LBS)			ARVY	V
Order No.	Order No.	Delivery No.				Net	Gross	Total		
30651494	03514201	168955295	57KEM	New equipment/Free of contamination C&CE GATOR, XUV835M BTO, OPS, GAS,NO CAB MY24 S/N : 1M0835MAPRM071943 Stop: 2 Factory Delivery Date: 20240328 Parent order: /SD document :		2.030	2.030	2.030	Carrier: DM TRANS, LLC	
									Trailer/Car or Container No. W97040	
									If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
									Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
									JD Horicon Finished Goods	
									Signature of Consignor	
The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.				Declared Value of Shipment:		Shipper:			Agent: DM TRANS, LLC	
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Per: Date:			Per: Date:	
Original - Not Negotiable										





Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 22Feb24

Time: 08:20:08

Stops: 1 of 4

FA Tracking No. SF01125753

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

GreenMark Equipment, LLC  
11483 E Lakewood Boulevard  
Holland MI 49424 US

Factory Shipment No.

5001571772

Dealer Load No. 344134

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

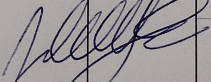
Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

Type Goods:

Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS)			ARVY	W	
					Net	Gross	Total			
30710181	03522113	168955430	488DM BM27747	New equipment/Free of contamination C&CE TRACTOR, X350 42A MOWER, X350_42A_2023 S/N : 1MOX350AHPM163546 NMFC code: 125835-02 Freight class: 150 Stop: 1 Factory Delivery Date: 20240315 Parent order: /SD document :	543	773	773	Carrier: DM TRANS, LLC		
0717837	03522317	168955439	486AM BM27833	TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1MOX590ELRM190767 NMFC code: 125835-02 Freight class: 150 Stop: 1 Factory Delivery Date: 20240315 Parent order: /SD document :	1,610	1,841	1,841	Trailer/Car or Container No. W97040		
								If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
								Subject to Section 7 of the conditions If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.		
								2-22-24 	2,614	JD Horicon Finished Goods Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable