

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: Arrive Order 5272006

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		7402 S Loomis Blvd, Chicago, IL 60636, USA - 4911 S 72nd St, Omaha, NE 68127, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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 5272006

Load		Carrier		Truck	
Arrive Order	5272006	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	481 Miles	Phone		Driver	
Total FloorLoaded	115 FloorLoaded	Fax		Driver Phone	
Total Weight	30000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	7 Day				
Rate Details					
LineHaul	\$1,675.00				
Total	\$1,675.00				

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
TITANIC FURNITURE 7400 S LOOMIS BLVD Chicago, IL 60636	Apr 2, 2024 09:00 CDT		Furniture 20 FLOOR LOADED	5000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Omar Distributors 3035 W. 47th Chicago, IL 60632	Apr 2, 2024 11:00 CDT		Furniture 20 FLOOR LOADED	10000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #3

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ARTISAN 11056 Addison Ave Franklin Park, IL 60131	Apr 2, 2024 13:00 CDT		FURNITURE 50 FLOOR LOADED	7500 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #4

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ZINATEX 2017 ROSE ST Franklin Park, IL 60131	Apr 2, 2024 15:00 CDT		FURNITURE 25 FLOOR LOADED	7500 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
7 Day Furniture 4911 South 72nd St. Omaha, NE 68127 4025025650	Earliest Date/Time Apr 3, 2024 09:00 CDT Latest Date/Time Apr 3, 2024 17:00 CDT Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments 7 Day Furniture - NO TOUCH

Delivery Comments NO TOUCH The contacts at my store for your driver when arriving are below. James Nance – Bill Bedore –

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 5272006

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.

Zinatex Imports Inc.

2017 N. 25th Ave.
Franklin Park, IL 60131
Tel (847)288-0062
Fax (847)288-0063
Email Info@zinatex.com
Website http://www.zinatex.com

Bill Of Lading

Date
4/2/2024

Ship To
Pick up by 7 Day Furniture

P.O. No.	Invoice #	Rep	Via
	79754		Pick up

Quantity	Item Code	Description
12	Oxford	(5x8) Oxford
3	Oxford	(2x8) Oxford
8	811	(8 X 11) Elegant
23	Marble	(5 X 8) Marble
12	Marble	(8 X 11) Marble
5	Marble	(2x8) Marble
5	Luxury	(5 X 8) Luxury
1	Signature	(5 X 8) Signature
2	Signature	(8 X 11) Signature
3	Luxury	(8 X 11) Luxury
1	Luxury	(2 x 8) Luxury
10	58	(5 X 8) Crystal
10	811	(8 X 11) Crystal
12	Contempo	(5 X 8) Contempo
14	Contempo	(8 X 11) Contempo
		Subtotal

WJH
4/3/24

Shipper Signature

Received in Good Order By



OMAR DISTRIBUTORS, INC.
General Merchandise Importer
3035-3101 W. 47th STREET
CHICAGO, IL 60632
Tel. (773) 579-1450
Fax. (773) 579-1473

Sale / Layaway No: 88632
Date: 04/01/24
Page: 1
Salesperson: #1-Amer

Sold: Troy Kush

To: 7 Day Furniture
4911 S. 72nd St.
Omaha, NE 68127

Ship: 4911 S. 72nd St.
To: Omaha, NE 68127

Cust. #: 1163
Phone #: 402-502-5650

Product Code	Qty	Case/Pk	Item Description	U Price	Amount
OMR1501	2	1	LED Floor Lamp	90.00	180.00
OMR0208	2	1	LED Floor Lamp	90.00	180.00
OMR0151A	2	1	LED Floor Lamp	90.00	180.00
OMR0211	2	1	LED Floor Lamp	90.00	180.00
OMR13206	2	1	LED Floor Lamp	90.00	180.00
OMR0323	2	1	LED Floor Lamp	90.00	180.00
OMRT1501	2	2	LED Floor Lamp	180.00	360.00
OMR0304	2	1	LED Floor Lamp	90.00	180.00
OMR6018	14	1	LED Table Lamp	35.00	490.00

WJH
4/3/24

Sub-Total:	2110.00
Shipping:	0.00
Tax [0]:	EXEMPT *
Total:	2110.00
Credit:	110.00
Amount Paid:	110.00
Amount Due:	2000.00
Change:	0.00

Thank You For Your Business
All Sales Final* No Exchange* No Return
Our Website: www.omardistributor.com

Invoice

Date	Invoice #
4/2/2024	862

Ship To
Rodney Kush
4911 S 72nd St.
Omaha, NE 68127

S.O. No.	P.O. No.	Terms	Project
100	82682	Due on receipt	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
CT5008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE	4	0	0	4	ea	659.00	2,636.00
Total								\$2,636.00
Payments/Credits								-\$2,636.00
Balance Due								\$0.00

Artisan Design Furniture
11056 Addison Ave
IL 60131-1402

Packing Slip

Date	S.O. No.
3/26/2024	100

Ship To
Rodney Kush 4911 S 72nd St. Omaha, NE 68127

P.O. No.	Ship Date	Ship Via	FOB	Project
82682	3/26/2024			

Item	Description	Shipped	Ordered	U/M
CT3008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE		4	ea

Artisan Design Furniture
11056 Addison Ave
IL 60131-1402

Invoice

Date	Invoice #
4/2/2024	862

Bill To	Ship To
7 DAY FURNITURE Troy Kush 4911 S 72nd St. Omaha, NE 68127	Rodney Kush 4911 S 72nd St. Omaha, NE 68127

S.O. No.		P.O. No.		Terms		Project		
100		82682		Due on receipt				
Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
CT5008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE	4	0	0	4	ea	659.00	2,636.00

Shipper Signature

Received in Good Order By