

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: 5289413

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		19 Bobrick Drive, Jackson, TN 38301 - 2620 W. HENRIETTA ROAD, Rochester, NY 14623			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 5289413**

Load		Carrier		Truck	
Arrive Order	5289413	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil Vukovic	Equipment Requirements	Load Bars, Straps
Total Miles	909 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	1000000 Pallets	Fax		Driver	
Total Weight	11040 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	zwuld79i8otb70f				
Id	lbguzrqw5tbppdx				
Shipment ID	104300729023				
PO #	4502109654				
Rate Details					
LineHaul	\$1,754.59				
Fuel Surcharge	\$445.41				
Total	\$2,200.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
General Cable 19 Bobrick Drive Jackson, TN 38301	Apr 3, 2024 12:00 CDT		FBR 48 CT ARMORED LT SM DRY 1000000 PALLETS	11040 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CHARTER COMMUNICATIONS 2620 W. HENRIETTA ROAD Rochester, NY 14623	Apr 5, 2024 11:00 EDT		FBR 48 CT ARMORED LT SM DRY 1000000 PALLETS	11040 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** EQUIPMENT:53FT DRY VAN/REEFER UNLESS SPECIFICALLY NOTED IF THE CARRIER IS RUNNING INTO ANY DELAYS PLEASE INFORM ARRIVE LOGISTICS IN A TIMELY MANNER. DRIVER IS RESPONSIBLE FOR INFORMING SHIPPER OF ANY SPECIAL INSTRUCTIONS THAT WILL AFFECT LOADING

**Delivery Comments** TRACKING VISIBILITY IS REQUIRED ON EVERY LOAD, must use Project 44 or Macropoint. We need ALL driver information prior to dispatching. DETENTION (after 2 hours) & Lumpers WILL BE PAID @ SHPR/RCVR IF REQUEST SENT WITHIN 24 HOURS. NO EXCEPTIONS.

**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 5289413**

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.

SEAL # 21356

## Bill Of Lading

Shipment ID: 104300729023

Date 2.Apr.2024

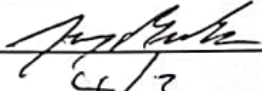

Ship From	PRYSMIAN GROUP 19 BOBRICK DRIVE JACKSON, TN 38301 UNITED STATES	BOL Number	104300729023	Pro Number	5289413
		Carrier Name	DM TRANS LLC DBA ARRIVE LOGISTICS	House BOL	
Ship To	CHARTER COMMUNICATIONS 2620 W. HENRIETTA ROAD ROCHESTER, NY 14623 UNITED STATES	SCAC	ARVY	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
		STACKABLE	NON-STACKABLE	Handling Unit	10
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/New_York
		Cust. Order	4502109654		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	45000 USD		
		Item Description	FBR 48 CT ARMORED LT SM DRY		
Shipping Text		ALL trucks must be dock high to be loaded. ALL shipments anchored down with NAILS & strapped. 48 or 53 ft. trucks for shipments 6 pallets or more. Wooden floors in ALL trailers. Shipping hours: 8am - 3pm. C.S.T. Mon -Fri. After 2 pm by appointment ONLY.			

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202728 PRYSMIAN GROUP 19 BOBRICK DRIVE JACKSON, TN 38301 UNITED STATES	RICK REESE 731-426-1243 jerry.brooks@prysmiangroup.com	03 APR 2024 08:00 America/Chicago	04 APR 2024 12:00 America/Chicago	Qty	Description	Weight	Dimensions	HM	Frt Cts
						100	CLASS	11040 LB	52x59x65 IN		200.0
						000	200 ITEM				
2	D	100513 CHARTER COMMUNICATIONS 2620 W. HENRIETTA ROAD ROCHESTER, NY 14623 UNITED STATES	JAMES GARDNER 585-756-1335 christopher.strauss@charter.com	04 APR 2024 18:10 America/New_York	05 APR 2024 07:00 America/New_York	Qty	Description	Weight	Dimensions	HM	Frt Cts
						100	CLASS	11040 LB	52x59x65 IN		200.0
						000	200 ITEM				
James Gardner 585-756-1335 M-F 7am-12pm & 1pm-3:30pm(close) Additional Contacts paul.meisenzahl@charter.com greg.wynings@charter.com Christopher.strauss@charter.com											
Totals						Quantity: 100000 Weight: 11040 LB Volume: 1994200 CUIN					

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper   
Date 4/3Signature Carrier \_\_\_\_\_  
Date \_\_\_\_\_Signature Consignee   
Date 4-5-24Print Carrier Name DM TRANS LLC DBA ARRIVE LOGISTICS

GRIG WYNINGS