

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 5610305

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		Owens Corning Fiberteq, 3651 Borgen Drive, Danville, IL 61834 - CERTAINTEED CORPORATION, 620 AERO DR, Shreveport, LA 71107			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 5610305**

Load		Carrier		Truck	
Arrive Order	5610305	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil Vukovic	Equipment Requirements	Food Grade
Total Miles	767 Miles	Phone	(630) 485-7370	Truck Number	
Total Pieces	30 Pieces	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Reference #	IKO13				
PO #	8000003704				
SO #	62021361				
Rate Details					
LineHaul	\$1,347.18				
Fuel Surcharge	\$352.82				
Total	\$1,700.00				

#### 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
Owens Corning Fiberteq 3651 Borgen Drive Danville, IL 61834	Jul 4, 2024 15:30 CDT	<b>Appointment #</b> 15107160	Fiberglass Rolls 30 PIECES	40000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CERTAINTED CORPORATION 620 AERO DR Shreveport, LA 71107	Jul 5, 2024 11:00 CDT		Fiberglass Rolls 30 PIECES	40000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Trailer must be food grade and 9 years old or newer. Appointments are strict.

**Delivery Comments** Appointments are strict, no yarding.

**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 5610305**

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.

## STRAIGHT BILL OF LADING--SHORT FOR--ORIGINAL--NOT Negotiable.

Page: 1

For Sales Order No. 198020  
for PO No. 198020 Load No. 198020Shipper's No. 31  
Company Agent's No.

at 07/04/24

From Fiberteq

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee--For purposes of notification only)

Consigned to CertainTeed Roofing

620 Aero Drive

Destination Shreveport

State of LA, USA 71107

Route

Delivering Carrier

Royal Road

Car

Initial

Car

No.

03236

No. Packages	HM	Kind of Package, Description of Materials Special Marks, and Exceptions	* WEIGHT (Subject to Corrections)	Class or Rate	Check Column
18		Rolls, Matting, Glass Fibre, not woven	22710		
Seal Number: 3016733					
ATTENTION DRIVERS: Load straps/bars are PROHIBITED. You will be held liable for any damage resulting from these devices.					
18	Total	Total	22710	EMERGENCY CONTACT FOR HELP IN CHEMICAL SPILLS, LEAKS OR EXPOSURE CHEMTREC 800-424-9300 (24 HOURS)	
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		If charges are to be prepaid write or stamp here. "To be prepaid."	Received \$ _____ to apply in prepayment of the charges on the property described herein.	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	Charges Advanced \$ _____
Jason Stewart (Signature of Consignor)		Collect			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

"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 Department of Transportation."

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Rule 41 of the Consolidated Freight Classification.

Fiberteq

Per

ADDRESS OF SHIPPER  
3650 Southgate Dr.  
Danville, IL 61832

1

Per Agent

Per



3650 Southgate Drive  
Danville, IL 61834-9400  
USA

Telephone: (217) 431-2111

IKO Pacific, Inc  
6 Denny Road, Suite 200  
Wilmington, DE 19809  
USA

Contact: Barbara Fretz  
Telephone:  
E-mail: fiberteqreceivables@owenscorning.com

## Packing List

Sales Order No.	198020
Customer No.	IKO001
Ship To	

CertainTeed Roofing  
620 Aero Drive  
Shreveport, LA 71107  
USA

Contact: Receiving  
Telephone: 318-677-2701  
E-mail:

Order Date	Trailer #	Shipment Number	Customer PO Number	Payment Method
06/21/24				Net 30 Days
Item #	Open Quantity	Item Number / Description	Ordered By	F.O.B.
1753391	0	Good Mat-Wght 1.75; Width 33.875"; IKO	A. Steinbaugh	DANVILLE
Order Quantity	Open Quantity	Item Number / Description	Ordered By	F.O.B.
18	0	Roll #		
		Square Meters		
		126023 5684		
		126043 6905		
		126063 6848		
		126083 6848		
		126113 6839		
		128153 6825		
		128183 6837		
		128193 6752		
		128203 6776		
		128233 6740		
		128243 6879		
		128253 6904		
		128263 6897		
		128273 6901		
		128313 6889		
		128333 6853		
		141433 6859		
		4844		
		Total 120080		
		Grand Total 120080		
		Imported from SO Creator		

### Loaded with Pride by:

- Truck checked for damage and debris.
- Required shipping precautions in place
- Rolls inspected for accuracy and condition
- Shipping documents are correct.

### Damage Reporting:

Take CLEAR Digital Photos of the Damage  
Sign the BOL Referencing Damage:  
Please Report Damage to [www.fiberteq.com](http://www.fiberteq.com)

Page No. 1

Print Time 07/04/24

01:41:25 PM

Printed By: Scott Phillips

Danville, IL 61832



## Page: 1

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Shipper's No. \_\_\_\_\_

Company Agent's No. \_\_\_\_\_

at 07/04/24

## From Fiberteq

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CertainTeed Roofing

620 Aero Drive

Destination Shreveport

State of LA, USA 71107

Route

## Delivering Carriers

Royal Road

Cor

Car 03236

[illegible]

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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Fiberteq

per

ADDRESS OF SHIPPER  
3650 Southgate Dr.  
Danville, IL 61832

Agent

Per