

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 5671609

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		WEG ELECTRIC CORP, 1185 CROSSROADS PKWY., Romeoville, IL 60446 - GARDNER DENVER - GDMI, 211 East Russell Road Sidney, OH 45365			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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 5671609**

Load		Carrier		Truck	
Arrive Order	5671609	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	284 Miles	Phone	(630) 485-7370	Driver	
Total Pallets	1 Pallets	Fax		Driver Phone	
Total Weight	6343 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	47048051LN				
Rate Details					
LineHaul	\$716.52				
Fuel Surcharge	\$133.48				
Total	\$850.00				

#### 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.



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 5671609**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
WEG ELECTRIC 1185 CROSSROADS PKWY. Romeoville, IL 60446	<b>Earliest Date/Time</b> Jul 15, 2024 08:00 CDT  <b>Latest Date/Time</b> Jul 16, 2024 17:00 CDT  <b>Appt. Type</b> FCFS Confirmed		ELECTRIC MOTOR 1 PALLETS	6343 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** Dimensions item 1: L:79" W:45" H:67"

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GARDNER DENVER - GDMI Sidney 211 East Russell Road Sidney, OH 45365	<b>Earliest Date/Time</b> Jul 16, 2024 08:00 EDT  <b>Latest Date/Time</b> Jul 17, 2024 16:30 EDT  <b>Appt. Type</b> FCFS Confirmed		ELECTRIC MOTOR 1 PALLETS	6343 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No step decks or double drops Dimensions item 1: L:79" W:45" H:67"

**Pickup Comments** -Carrier communicating any delays to-gardner-denver@arrivelogistics.com

**Delivery Comments** -Arrive Afterhours Support Line 888-861-0650 -Any detention requests must be turned in to gardner-denver@arrivelogistic within 48 hours to be compensated.

**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 5671609**

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#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. 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.

BILL OF LADING NUMBER: 47048051N CARRIER: ARRIVE LOGISTICS										Bill of Lading (NOT NEGOTIABLE)									
Requested Pickup Date/Time 07/15/2024 14:00 - 07/15/2024 17:00										Pro Number:									
SHIPPER (ORIGIN)										BILL OF LADING NUMBER: 47048051N									
NAME: WEG Electric ADDRESS: 1185 CROSSROADS PKWY. ADDRESS: ROMEVILLE, IL 60448 CITY, STATE, ZIP: TANYA 678-512-8332 CONTACT:										Shipment Number(s): 37405777SN PO Number(s): 12030914									
ORIGIN TERMINAL INSTRUCTIONS:										DESTINATION TERMINAL									
ADDITIONAL SERVICES REQUESTED										SPECIAL INSTRUCTIONS									
CONSIGNEE (DESTINATION) ADDRESS: Industrial Technologies and Services LLC ADDRESS: 211 East Russell Road CITY, STATE, ZIP: Sidney, OH 45365 CONTACT: 937-498-2555										**NON-STACKABLE** Reference: 52663589** BILL TO (MAILING ADDRESS) NAME: Gardner Denver ADDRESS: PO BOX 23000 ADDRESS: Hickory, NC 28603 CITY, STATE, ZIP:									
DELIVERY INSTRUCTIONS: No slip, decks or double drops										BILLING INSTRUCTIONS: paymentrequest@insight.com									
PIECES: TYPE OF PKG HAZ MAT CLASS DIMS 1 Pallet 65.0 79.1 x 48.5 x 87.5										DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST									
TOTAL PCS 1										24 HR EMERGENCY RESPONSE HAZMAT PH# NAME: Electric motor									
WEIGHT (LBS) (Subject to Correction) 6,343										TOTAL WT 6,343									
C.O.D. AMT. PAYMENT METHOD FREIGHT CHARGES										C.O.D. TO: ADDRESS: CITY, STATE, ZIP:									
OCCURRED VALUE:										Collect									
CARRIER LIABILITY: Shipper and Carrier acknowledge that TL is not a carrier and is only limited to arranging for service by third party carrier. Any services provided by TL are provided exclusively pursuant to TL's terms and conditions of service available on request.										FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the following address, please indicate the reason for the collection. The carrier shall sign the following statement: The carrier may decline to make delivery of this shipment, without payment of freight and in order to avoid charges.									
RECEIVED: signed by individually determined rates. Shipper and consignee hereby agree to the terms of the bill of lading and the terms of the bill of lading. The carrier shall sign the following statement: The carrier may decline to make delivery of this shipment, without payment of freight and in order to avoid charges.										CARRIER: ARRIVE LOGISTICS									
PER										DRIVER									
AT PICKUP \$										CASH CHECK CTYPE									



Bill of Lading  
(NOT NEGOTIABLE)

BILL OF LADING NUMBER: 47048051LN

APPLY BARCODE LABEL HERE

Pro Number:

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 47048051LN	
NAME:	WEG Electric		
ADDRESS:	1185 CROSSROADS PKWY.		
CITY, STATE, ZIP:	ROMEVILLE, IL 60446	Shipment Number(s): 37405777SN	
CONTACT:	TANYA 678-512-8332	PO Number(s): 12030914	
PICKUP INSTRUCTIONS:			
ORIGIN TERMINAL		DESTINATION TERMINAL	
ADDITIONAL SERVICES REQUESTED			
**PO 12030914 Reference: 52563589**			
**NON STACKABLE**			
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	Industrial Technologies and Services LLC	NAME: Gardner Denver	
ADDRESS:	211 East Russell Road	ADDRESS: PO BOX 23000	
CITY, STATE, ZIP:	Sidney, OH 45365	ADDRESS:	
CONTACT:	937-498-2555	CITY, STATE, ZIP: Hickory, NC 28603	
DELIVERY INSTRUCTIONS:	No step decks or double drops	CONTACT:	
BILLING INSTRUCTIONS:		INSTRUCTIONS:	
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST		WEIGHT LBS (Subject to Correction)	
24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		6.343	
MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		TOTAL WT	
1		6.343	

C.O.D. AMT.		C.O.D. METHOD		C.O.D. FEE IS	
REMIT C.O.D. TO:		ADDRESS:		CITY, STATE, ZIP:	
DECLARED VALUE:		Where the rate is dependent on value, shippers are required to declare the actual or released value of the property, if the value is omitted, the shipment will be valued at the actual or released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:			
CARRIER LIABILITY:		Shipper and Carrier acknowledge that TI is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by TI are provided exclusively pursuant to TI's terms and conditions of service available upon request.			
RECEIVED:		subject to individually delineated rules, rules and contracts that have been agreed upon in writing between Transportation Insight, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Tariff and its supplements, and as amended by the National Motor Freight Tariff and its supplements. Every service to be provided by the carrier shall be subject to all Bill of Lading terms and conditions in the government tariff and its supplements. Shipper hereby certifies that he is familiar with the Bill of Lading terms and conditions in the government tariff and its supplements. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the regulations of the Department of Transportation.			
SHIPPER		WEG Electric		CARRIER	
PER				ARRIVE LOGISTICS	
COLLECTED AT PICKUP		\$		CHECK	
CCTYPE					

Collect

*Xant B*  
Xant Balesniester 7/16/24