

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: Arrive Order 5646291

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		Metal Source, 1733 South Wabash St, Wabash, IN 46992 - Consolidated Metco, 1700 North Charlotte Ave., Monroe, NC 28110			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 5646291

Load		Carrier		Truck	
Arrive Order	5646291	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	630 Miles	Phone		Driver	
Total Pallets	24 Pallets	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	66295-13				
Rate Details					
LineHaul	\$1,210.20				
Fuel Surcharge	\$289.80				
Total	\$1,500.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Metal Source 1733 South Wabash St Wabash, IN 46992 2605632233	Earliest Date/Time Jul 17, 2024 06:00 EDT Latest Date/Time Jul 17, 2024 14:00 EDT Appt. Type FCFS Confirmed		SA356.1S/SOW 24 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Consolidated Metco 1700 North Charlotte Ave. Monroe, NC 28110	Earliest Date/Time Jul 18, 2024 07:00 EDT Latest Date/Time Jul 18, 2024 13:00 EDT Appt. Type FCFS Confirmed		SA356.1S/SOW 24 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT. DELIVERIES MUST ARRIVE BEFORE 2:00PM. NO EXCEPTIONS.

Delivery Notes:

Pickup Comments BLOCK AND BRACE

Delivery Comments POD required within 48 hours of delivery

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



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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5646291

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.

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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.

METAL SOURCE

P.O. Box 238 - 1733 S. Wabash St.
Wabash, IN 46992
P: (260) 563-8833

BILL OF LADING

B/L # 24S02217
Ship Date 7/17/2024
Delivery #

Sold To		Beck Aluminum International, LLC	
Ship To		Ship From	
CONSOLIDATED METCO, INC.		Metal Source, LLC	
1700 NORTH CHARLOTTE AVE		1733 S Wabash St.	
MONROE, NC 28110		Wabash, IN 46992	
Order Information		Carrier Information	
Purchase Order #	908559-13	Name	BRZ
Sales Order #	S22400377	Truck #	900
Seal # (if applicable)	1509326	Trailer #	97308
Units	Description	Weight	Additional Information
27	.15 FE SRMOD SOW	44,000	
27		44,000	

Load Tally Gross 44,000
Load Tally Tare
Load Tally Net 44,000



Carrier Copy

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature
7-17-24
Date

Carrier acknowledges receipt of packages. Carrier certifies that all transportation will be conducted following all applicable regulations of the DOT. Property described above is received in good order, except as noted.

Carrier Signature
7/17/24
Date

Receiver Signature

Date

This is to certify that the above materials have been received. Metal Source, LLC must be notified of any discrepancies within three business days of receipt.

Effective Date: September 12, 2016

Document Number: R-FM-6009

Revision Date: January 30, 2024

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Wabash, IN 46992

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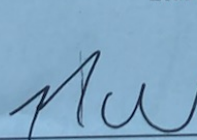
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Carrier Copy

[Signature]
Shipper Signature
7-17-24
Date

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[Signature]
Carrier Signature
7/17/24
Date

Carrier acknowledges receipt of packages. Carrier certifies that all transportation will be conducted following all applicable regulations of the DOT. Property described above is received in good order, except as noted.

Gary Oliver
[Signature]
Receiver Signature
7-18-24
Date

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