

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 5688618

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1509 S KAUFMAN ST Ennis, TX 75119 - 200 2nd st Bakersfield, CA 93304			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 5688618

Load		Carrier		Truck	
Arrive Order	5688618	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	850
Total Miles	1479 Miles	Phone		Driver	JORGE CASTRO
Total Pallets	43600 Pallets	Fax		Driver Phone	7028868224
Total Weight	43600 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	4834873				
Shipment ID	887142613				
BOL #	887142613				
Rate Details					
LineHaul	\$2,100.00				
Total	\$2,100.00				

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5688618

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXS 1509 S KAUFMAN ST Ennis, TX 75119	Earliest Date/Time Jul 19, 2024 07:00 CDT Latest Date/Time Jul 19, 2024 14:00 CDT Appt. Type FCFS Confirmed	Reference # 1	FAK 43600 PALLETS	43600 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: LIVELOAD Shipping hours - M-F 0700-1500 Hazardous Material Emergency - Call Chemtrec: 24 Hour # 1-800-424-9300 COVID-19 Guidelines must be followed while on Ennis-Flint (EF) site. This includes drivers being masked at check-in or when inside EF facility or when unable to maintain social distance outside. All drivers must have High Visibility Vest, Safety Glasses, Closed-Toed Shoes, Long Pants and no-loose fitting clothes. Drivers shall not climb on flatbed. If needed, drivers can use a platform ladder provided by Shipper. SO# required for all pickups

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Ennis Flint 200 2nd st Bakersfield, CA 93304	Earliest Date/Time Jul 22, 2024 07:00 PDT Latest Date/Time Jul 22, 2024 15:00 PDT Appt. Type FCFS Confirmed	Reference # 99	FAK 43600 PALLETS	43600 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: All drivers must have High Visibility Vest Safety Glasses Close Toed Shoes Pants Please do not park on V street PLEASE DO NOT PARK ON THE RESIDENCE SIDE OF V ST OR YOU MAY BE TICKETED Summer hours are in effect! 6am-1pm for deliveries. We will not take any more drivers after 1pm.

Pickup Comments Driver info and cell is a must. Macro point must be running at all times. All detentions must be notified at the time of occurrence to get accepted. Any missed pick or delivery appts that result in fines are the carrier's responsibility to pay.

Delivery Comments Please deliver on time shown on the ratecon. Must notify Arrive once you enter detention. All accessories must be submitted within 48 hours of delivery with in and out times on the pod. Please do not cut the seal without Arrive's permission.

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 5688618

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.

Date: 7/18/24

BILL OF LADING - ME 887142613

Page 1

SHIP FROM

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXS

Address: 1509 S KAUFMAN ST

City/State/Zip: ENNIS, TX 75119

Contact: Elissa Giles

Phone: 214-980-0619

SHIP TO

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS BKF

Address: 200 2ND ST

City/State/Zip: BAKERSFIELD, CA 93304

Delivery Date: 07-22-2024

Contact:

Phone:

Shipment Number: 887142613

CARRIER NAME: ARRIVE LOGISTICS

Trailer/Container number:

Seal number(s):

SCAC: ARVY

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

BILL FREIGHT CHARGES TO:

Ennis Flint

C/O Uber Freight US LLC, PO BOX 425

Lowell, AR 72745 USA

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: All drivers must have High Visibility Vest, Safety Glasses, Closed-Toed Shoes, Long Pants and no-loose fitting clothes. Drivers shall not climb on flatbed. If needed, drivers can use a platform ladder provided by Shipper.

COVID-19 Guidelines must be followed while on Ennis-Flint (EF) site. This includes drivers being masked at check-in or when inside EF facility or when unable to maintain social distance outside

Hazardous Material Emergency - Call Chemtrec: 24 Hour # 1-800-424-9300

SO# required for all pickups

Shipping hours - M-F 0700-1500

CONSIGNEE NOTES: *PLEASE DO NOT PARK ON THE RESIDENCE SIDE OF V ST OR YOU MAY BE TICKETED*

All drivers must have High Visibility Vest Safety Glasses Close Toed Shoes Pants

Please do not park on V street

Summer hours are in effect! 6am-1pm for deliveries. We will not take any more drivers after 1pm.

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
17.0	PLT	43600	PALLET	43600 LBS	(x)			55
17		43600	S	43600 LBS				
SALES ORDER NUMBER				PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
RTH0020				null	43600	43600 LBS		
GRAND TOTAL					43600	43600 LBS	17	
COD Amount: \$				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
Customer check acceptable: <input type="checkbox"/>								
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED: subject to individually determined rates or contracts that may be subject to change in writing between the carrier and shipper. If applicable, otherwise, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
SHIPPER SIGNATURE / DATE				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets		CARRIER SIGNATURE/PICKUP DATE		
7/19/24				7/19/24		07-19-2024		

