

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: Arrive Order 5617830

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		12700 S Butler Dr, Chicago, IL 60633, USA - 10300 Industrial Rd, Holland, OH 43528, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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 5617830**

Load		Carrier		Truck	
Arrive Order	5617830	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Block & Brace
Total Miles	230 Miles	Phone		Truck Number	
Total Pieces	28 Pieces	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	VR23288				
BOL #	S.698144.4				
Customer Ref #	21100319				
Reference #	Mayank				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

#### 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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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 5617830**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NASCO 12700 S. Butler Drive Chicago, IL 60633 7737344885	<b>Earliest Date/Time</b> Jul 19, 2024 07:00 CDT  <b>Latest Date/Time</b> Jul 19, 2024 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> VR23288 / PO 21 100319	Lead Blocks 28 PIECES	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Clarios 10300 INDUSTRIAL ST Holland, OH 43528 5672974465	Jul 20, 2024 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b> 21100319 // 480 181467	Lead Blocks 28 PIECES	44000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** PPE needed: Safety Vest, hard hat and steel toed shoes needed Blocking and bracing to be done by the shipper, driver responsible for removing the block and brace at the receiver. - Trailer must be clean and have wood floors. The carrier is also responsible to ensure all loads are properly secured prior to leaving the shipper according to FMCSA. If the load is not properly secured the carrier is instructed to notify Arrive

**Delivery Comments**

**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 5617830**

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.



Lake Calumet  
12700 S Butler Dr  
CHICAGO IL 60633-2369  
UNITED STATES

273932

2024-07-19 10:16



APPOINTMENT #AYGJ

## LOADING CERTIFICATE

### IMPORTER

TRAFIGURA TRADING LLC  
845 TEXAS AVE SUITE 3600  
HOUSTON TX 77002  
UNITED STATES

### RECEIVER

CLARIOS TOLEDO OH  
10300 INDUSTRIAL RD HOLLAND, OH 43528

Transportation Carrier  
Truck ROYAL 3

Carrier Bill  
VR23288

Vehicle Id  
TRL 251822 / TRK 915 -  
10

Inventory  
TRAFIGURA

### DESCRIPTION OF GOODS

Order  
BARGE # IN164433B - LEAD

Customs

Description	Details	Un	Dimension	QTY	Volume	Weight
Lead LEAD BLOCKS Loose	Lot: LOT 72 Desc: NYRSTAR BHAS LEAD BLOCKS Mark: IN164433B loc: Shed 1	22	N/A <u>IN164433 2024-03-27</u>	22	-	43385.001 lb

TOTAL QTY: 22	TOTAL UN: 22	TOTAL VOLUME: 0 cu.ft. (0 m³)	TOTAL WEIGHT: 43385.001 lb (19.6791 MT)
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Special Instructions: VR23288 / S.698144.4 / 21100319  
MARKED WITH PINK STRIPE  
BLOCKED AND BRACED BY NASCO  
CHR LOAD# 480181467  
SUPPLIER: TRAFIGURA  
SUPPLIER# 10020766  
PART# 08011163

### NOTICE TO CARRIER:

The information entered under the heading 'Description of goods' regarding the quantity, dimensions and weight is that which has been provided to the loader by the person having requested the loading. The carrier must verify its exactness.

### CARRIER'S STATEMENT:

By his signature the carrier acknowledges:

- having received all the goods hereabove described,
- that, at the time, said goods were in apparent good order and condition,
- that the loader loaded same on or in his vehicle(s), following confirmation on his part that the total loaded mass would not exceed that which is authorized for such vehicle(s), in accordance with his instructions, and
- that it was the responsibility of the loader to distribute the load in accordance with the weight and dimensions standards nor to proceed to the securement of the goods on or in his vehicle(s)

Signature (Driver): JORGE VARELA

Date: 2024-07-19 10:15





Lake Calumet  
12700 S Butler Dr  
CHICAGO IL 60633-2369  
UNITED STATES

273932

2024-07-19 10:16



APPOINTMENT #AYGJ

## LOADING CERTIFICATE

### IMPORTER

TRAFIGURA TRADING LLC  
845 TEXAS AVE SUITE 3600  
HOUSTON TX 77002  
UNITED STATES

### RECEIVER

CLARIOS TOLEDO OH  
10300 INDUSTRIAL RD HOLLAND, OH 43528

Transportation Carrier  
Truck ROYAL 3

Carrier Bill  
VR23288

Vehicle Id  
TRL 251822 / TRK 915 -  
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Inventory  
TRAFIGURA

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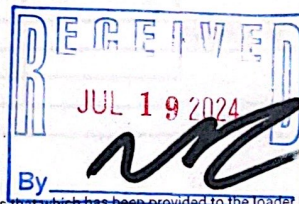
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Date: 2024-07-19 10:15