

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 5689638

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		USG-BALTIMORE PLANT, 5500 QUARANTINE RD, Baltimore, MD 21226 - FLOOR & DECOR OUTLET, 400 SH MORGAN PKWY, Bloomingdale, GA 31302			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 5689638**

Load		Carrier		Truck	
Arrive Order	5689638	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Load Bars, Straps
Total Miles	621 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	43292 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Special Instructions	BAL5958401				
Shipment ID	887165481				
PO #	1001818882				
PO #	12981872				
Rate Details					
LineHaul	\$920.55				
Fuel Surcharge	\$279.45				
Total	\$1,200.00				

#### 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
USG-BALTIMORE PLANT 5500 QUARANTINE RD Baltimore, MD 21226	<b>Earliest Date/Time</b> Jul 24, 2024 08:00 EDT  <b>Latest Date/Time</b> Jul 24, 2024 15:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> 1	building materials 20 PALLETS	43292 lb

**Driver Instructions:** FCFS APPOINTMENT. receiving 0800-1600 M-F 48,53 ft flatbed only with 8ft tarps \*\*\*\*\*DRIVERS ARE REQUIRED TO PROVIDE AN UPDATE AN HOUR BEFORE ANY MISSED APPOINTMENTS BOTH PICK-UP AND DELIVERY. FAILURE TO DO SO WILL RESULT IN \$150.00 FINE.\*\*\*\*\* DRIVER MUST HAVE TRAILER JOCKEY BRING TRAILER IN FOR LOADING" \*\*ANY LOAD SHIFT IN TRANSIT IS THE RESPONSIBILITY OF THE CARRIER TO CORECT AT THEIR EXPENSE\*\*

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FLOOR & DECOR OUTLET 400 SH MORGAN PKWY Bloomington, GA 31302	<b>Earliest Date/Time</b> Jul 26, 2024 07:00 EDT  <b>Latest Date/Time</b> Jul 26, 2024 10:30 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> 99		

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** #12981872-DELIVERY APPOINTMENT REQUIRED. CARRIER CALL AT LEAST 24 HOURS PRIOR T O DELIVERY|DELIVERY APPOINTMENT REQUIRED. CARRIER CALL AT LEAST 24 HOURS PRIOR TO DELIVERY

**Pickup Comments** \*IN/Out Times in xlr8 for shipper and receiver have to match BOL to get Detention. NO STEPDECKS ON FLATBED LOADS. All trailers to be dropped and shuttled/tarped by the house service unless stated otherwise in facility instr. CONESTOGA APPROVAL REQD

**Delivery Comments** \*\*LOADS ARE NOT ROAD READY, DRIVER MUST DO FINAL PRECHECK BEFORE DEPARTING SHIPPER, THIS INCLUDES SCALING\*\*\*30 BUNGEEES REQUIRED FOR FLATBEDS Carrier will not be paid if freight is railed, shipped by IMDL means, or transloaded by carrier w/o approval

**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 5689638**

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.



Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3065

# BILL OF LADING

Carrier Copy  
000010734472

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

ORDER #

12981872

CUSTOMER P.O.

1001818882

SHIP ID

BAL5958401

SHIP DATE

07/24/24

SCHEDULED DELIVERY DATE

07/26/24

SCHEDULED DELIVERY TIME

07:00:00 AM - 10:30:00 AM

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

STOP #

STOP 01 OF 01

## BILL TO

FLOOR & DECOR OUTLETS  
2500 WINDY RIDGE PKWY SE  
ATLANTA, GA, 30339

## SHIP TO

FLOOR & DECOR OUTLET  
400 SH MORGAN PKWY  
BLOOMINGDALE, GA, 31302

## PLANT

Baltimore  
UNITED STATES GYPSUM COMPANY  
5500 Quarantine Road  
Baltimore, MD, 21226-1621

## CARRIER

ARRIVE LOGISTICS  
SOCO  
FREIGHT  
PREPAID

## MODE

Full Truck Load

## VEHICLE#

PTL2241144

## SEAL

JC

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	172954	050	1200	PC	100517507	1/2in x 3ft x 5ft DUROCK EdgeGuard Cement Brd 50 Pc Pk	05		18.00	MSF	24.00	43292

SIGNATURE OF DRIVER/CARRIER		DATE OF PICKUP		TOTAL ORDER WEIGHT (LBS)	
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DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER		DATE OF RECEIPT		TOTAL SHIPMENT WEIGHT (LBS)	
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DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The product, described has been released by Carrier as agreed good order, except as noted, and is new, unused, and delivered as indicated. Carrier agrees to carry property to its usual place of delivery as described in the contract. If there is no applicable contract in place for this shipment, carrier classification of this is a motor carrier shipment. Straight Bill of Lading per form (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-vessel shipment, or (2) in the applicable motor carrier classification it is a motor carrier shipment.





Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

BILL OF LADING NUMBER  
000010734472

IT'S YOUR WORLD. BUILD IT.

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12981872	1001818882	BAL5958401	07/24/24	07/26/24	07:00:00 AM - 10:30:00 AM	STOP 01 OF 01

FLOOR & DECOR OUTLETS  
2500 WINDY RIDGE PKWY SE

ATLANTA, GA, 30339

## SHIP TO

FLOOR & DECOR OUTLET  
400 SH MORGAN PKWY  
BLOOMINGDALE, GA, 31302

PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore, MD, 21226-1621		CARRIER	ARRIVE LOGISTICS	MODE	Full Truck Load	VEHICLE#	PTL2241144
			SCAC	ARVY			SEAL	
			FREIGHT TERMS	PREPAID				

LINE#	ITEM	COMMODITY	SFX	COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	FT	IN	SALES QTY	UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001		172954	050	1200	PC	100517507	1 1/2 in x 3 ft x 5 ft, DUROCK EdgeGuard Cement Brd, 50 Pc Pkt	05			18.00	MSF	24.00	43292

SIGNATURE OF DRIVER/CARRIER	DO NOT COVER SIGNATURE AREA ABOVE	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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IMPORTANT: TO RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged items. STATE ONLY FACTS and do not speculate. For more information, contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/storage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER	DO NOT COVER SIGNATURE AREA ABOVE	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
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The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on its route, and to deliver to another carrier on the route to said destination. If there is no applicable contract in place between the USG shipping entity and the carrier, the property shall be subject to the terms of said contract or the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

SHIPMENT RECEIVED: Y/N  
CONTENTS VERIFIED UPON RECEIPT: Y/N/NA  
DELIVERED IN GOOD CONDITION: Y/N/NA  
FLOOR & DECOR DISTRIBUTION CENTER