

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: Arrive Order 5714137

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		Owens Corning, 23800 NE Glisan St, Gresham, OR 97030 - BIG CITY INSULATION OF IDAHO INC., 1314 Shell Dr, Nampa, ID 83687			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5714137

Load		Carrier		Truck	
Arrive Order	5714137	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	405 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	18230 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508773917				
PO #	896BSBT8683				
Rate Details					
LineHaul	\$817.75				
Fuel Surcharge	\$182.25				
Total	\$1,000.00				

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
Owens Corning 23800 NE GLISAN ST Gresham, OR 97030	Jul 29, 2024 13:30 PDT	Special Instructions BOL # 8508773917	Insulating Material, 20 PALLETS	18230 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Day of Estimated Pallet 052 Consigne e Phone2083223522 24 HOUR ADV ANCE NOTICE REQUIRED. PLEASE C ALL 2083223522 OVERNIGHT PAR KING IS AVAILABLE IN THE CUSTO MER' S PARKING LOT PLEASE ENTE R THROUGH THE BACK GATE NEVER LOCKED

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BIG CITY INSULATION OF IDAHO INC. 1314 SHILO DR Nampa, ID 83687	Jul 30, 2024 10:00 MDT	Special Instructions PO # 896BSBT8683	Insulating Material, 20 PALLETS	18230 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Day of Estimated Pallet 052 Consigne e Phone2083223522 24 HOUR ADV ANCE NOTICE REQUIRED. PLEASE C ALL 2083223522 OVERNIGHT PAR KING IS AVAILABLE IN THE CUSTO MER' S PARKING LOT PLEASE ENTE R THROUGH THE BACK GATE NEVER LOCKED

Pickup Comments NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/NO DAYLIGHT VISIBLE INSIDE THE TRAILER WHEN CLOSED/MUST BE ABLE TO HAUL UP TO 45K/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS & BARS/NO LIFTGATES/CONT. IN DEL NOTES

Delivery Comments NO TRANSLOADING/NO PARTIAL SHIPMENTS/ARRIVE LOGISTICS & OC TEAM MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM. POSSIBLE FINES FOR IGNORING APPT DATES/TIMES.

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 5714137

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.



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508773917
Ship Date 07/29/2024

Carrier Code: ARVY



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Portland DC
23800 NE Glisan St
Gresham OR 97030



Consignee: Arrive Logistics
Trailer/Car No: 242145

Consignee and carrier agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the consignee and carrier, showing the discrepancy, to 419-324-2876

Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

PICKUP

HM Quantity
416.000 PK

SEQ 1 Seal No. 22905466
Description of articles, special marks and exceptions
103300-1, Insulating Material, 400

Total Pickup Weight

Weight
18,230.368 LB
18,230.368 LB

Portland DC
23800 NE Glisan St
Gresham OR 97030

Purchase Order No.: 896BSBT8683
Owens Corning Order: 0085300188

FINAL DELIVERY

HM Quantity
415.000 PK

SEQ 2 Seal No. 22905466
Description of articles, special marks and exceptions
103300-1, Insulating Material, 400

Total Delivery Weight

Weight
18,230.368 LB
18,230.368 LB

BIG CITY INSULATION OF
IDAHO, INC.
1314 SHILO DR
NAMPA
ID 83687

Purchase Order No.: 896BSBT8683
Owens Corning Order: 0085300188

Promise Date/Time: 07/30/2024 06:01:00 Quantity: 416.000 PK

Special Instructions: Consignee Phone: 2083223522#24 HOUR ADVANCE NOTICE REQUIRED. PLEASE CALL 208-22-3522 OVERNIGHT PARKING IS AVAILABLE IN THE CUSTOMER'S PARKING LOT, PLEASE ENTER THROUGH THE BACK GATE (NEVER LOCKED)

Consignor Reference No/M/E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Fernando Cabrera

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water, is hereby agreed to be delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in this contract, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions of Sale, as published in the OWENS CORNING CORPORATION Form 1015 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights

and payment from consignee. Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

Shipment to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights and payment from consignee.

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided
by emergency
service and
signature and
date

Code Remit To

Total Charges:

COD Fee Paid



COD Fee Collect



Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful

Shipment to be: PRE-PAID

Carrier: Arrive Logistics

Driver: Fernando Cabrera
Date:

Corr B/L

Excl use of veh.

Shippers load and count

Loaded full viable capacity

Trucking Co.

Trailer

242145



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508773917
Ship Date 07/29/2024

Carrier Code: ARVY



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Gresham OR 97030



Carrier: Arrive Logistics

Trailer/Car No: 242145

Carrier and consignee agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the carrier and carrier, showing the discrepancy, to 419-324-2876

Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

NECLP

SEQ 1

Seal No. 22905466

Quantity
416.000 PK

Description of articles, special marks and exceptions
103300-1, Insulating Material, 400

Weight
18,230.368 LB
18,230.368 LB

Total Pickup Weight

Portland DC
23800 NE Glisan St
Gresham OR 97030

Purchase Order No.: 896BSBT8683
Owens Corning Order: 0085300188

DELIVERY

SEQ 2

Seal No. 22905466

Quantity
416.000 PK

Description of articles, special marks and exceptions
103300-1, Insulating Material, 400

Weight
18,230.368 LB
18,230.368 LB

Total Delivery Weight

BIG CITY INSULATION OF
IDAHO, INC.
1314 SHILO DR
NAMPA
ID 83687

Purchase Order No.: 896BSBT8683
Owens Corning Order: 0085300188

Promise Date/Time: 07/30/2024 06:01:00 Quantity: 416.000 PK

Special Instructions: Consignee Phone: 2083223522#24 HOUR ADVANCE NOTICE REQUIRED. PLEASE CALL 208-22-3522 OVERNIGHT PARKING IS AVAILABLE IN THE CUSTOMER'S PARKING LOT, PLEASE ENTER THROUGH THE BACK GATE (NEVER LOCKED)

Order Reference No./M.E No:

Date: 07-30-24 Exceptions:

Print Name:

Driver: Fernando Cabrera

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Shipment to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights against any party other than consignee. Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

The carrier certifies that the herein-named materials are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

As provided
of emergency
package and
to

Code Remit To

Total Charges: COD Fee Prepaid

COD Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

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at Portland DC

at Arrive Logistics

at Co. Trailer

242145

Driver: Fernando Cabrera
Date:

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full visible
capacity