

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 08/01/2024 Invoice #: 5721613 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		Triumph Warehouse, 610 10th Ave NW, RED BAY, AL 35582 - #99 ATWOODS, 5810 W. OWEN K GARRIOT RD., Enid, OK 73703			
			1	\$1,600.00	\$1,600.00

TOTAL			
\$1,600.00			

### 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 5721613

Load		Carrier		Truck		
Arrive Order Cargo Value Total Miles Total Skids Total Weight Load Mode Load EQ Type EQ Size BOL # Shipment ID	5721613 \$100,000.00 666 Miles 14 Skids 9989 lbs TL Van Only 53 ft R2430441980 81693742	Carrier Attn Phone Fax	Brz Phil DP	Equipment Truck Number Driver Driver Phone	Van	
Rate Details LineHaul Fuel Surcharge Total	\$1,300.30 \$299.70 <b>\$1,600.00</b>					

### **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.
- $\, \cdot \,$  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 5721613

# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Triumph Warehouse 610 10th Ave NW RED BAY, AL 35582	Jul 31, 2024 13:00 CDT	BOL# PO#	R2430441980 1730664099	Home/Ranch Goods 14 SKIDS	9989 lb	
	<b>Appt. Type</b> By Appointment Confirmed					

**Driver Instructions:** BY APPOINTMENT

Pickup Notes: ps460025

## **Delivery #1**

Delivery Address	Appointment Ref/PO#			Commodity	Weight	
#99 ATWOODS 5810 W. OWEN K GARRIOT RD. Enid, OK 73703	Aug 1, 2024 12:00 CDT	BOL # PO #	R2430441980 1730664099			
	<b>Appt. Type</b> By Appointment Confirmed					

**Driver Instructions: BY APPOINTMENT** 

Delivery Notes: ps460025

Pickup Comments Truck and Trailer # required by customer for payment.

**Delivery Comments** Truck and Trailer # required by customer for payment.

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 5721613

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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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:

Truck#:

Tilr:

Tilr:

Tilr:

Tilr: Tilr: 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.

	· ·		des	ement that a Bill of Lad	ing has been issued and is	s not the On	iginal Bill	of Lading, nor a copy or duplicate, covering the property named herein, and is date of the receipt by the property described in the Original Bill of Lading  Page 1 of 1
This	Memoran	ndum is an a	filing or reci	ord. Received, subject	to the classification and ta	75 1	die	Page 1 of 1
	Intended	ed solely for f	many of 100	The state of the state of	Bill C	JT La	aull	19
7/3	31/2024			Section 1	The second second			CARRIER
			SHIE	P FROM	The second second		Name:	ARRIVER EXPRESS
	ALC: NO.	o Mille		THE PERSON NAMED IN	THE RESERVE			number: #03261 Truck# 769
		e Mills, Ir					Seal nu	The state of the s
		Warehou Avenue					Jui III	
6	TU 10th	Y AL OF	5582				APPT T	TIME: 13:00 APPT DATE: 07/31/24
		Y, AL 35						Driver Init:
	JSA		SH	IIP TO			Time In	13:30 Time Out: Driver Init:
	00.4	IOODO :	DISTRIB	BUTION CENTER	RENID	-		
4	PAC ATM	DIMEN	GAPPI	OTT RD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Bill of I	ading Number: PS460025
				IOTT RD			SCAC:	APRIVER 3
		K 73703					Pro Nu	
Ü	JSA							3
			0.7	CID#		300	Freight	Charge Terms: (freight charges are prepaid
or#:		6858		SID#			unless	marked otherwise)
mer Orde			60025		S DISTRIBUTING,	11		Callect V 3rd Party
mer Acct		29790			LODISTRIBUTING,		Prepaid	d: Collect: X 3rd Party:
mer PO		1730	0664099		SPECIAL	INCTO	LICTIC	NS
le Villega	ag bmaa as 580-2	ag@petso 233-3702	x2511 m	t.com on confirma	ation ds.com			
pping inst	tr. email	logistics(	@atwood	ds.com; Subj: Atv	woods PO# (o) 580-2	249-6/7(		
Ordered	d	Shippe	ed					DESCRIPTION
			UOM	Item#	UPC#	Cust S	UNG	
	EA	32	EA	13748421	2230448421			6/4# RANCH HOUND PB BISC
32	EA	32		13748422	2230448422	1		6/4# RANCH HOUND BAST BISC
32	EA	32	Name and Address of the Owner, where the Owner, which the	13748423	2230448423			6/4# RANCH HOUND MULTI BISC
60	EA	60		01597986	7015517986	1000	1	2/5# MT BACN CREATIONS B&C
120	EA	120		01597988	7015517966	2000	1000	2/4# MT MBALL DELIGHTS CHICKEN
120	EA	120 84		13713620	7015517127	100000	10000	3/30OZ RANCH HOUND BAC/CHS STR
84	EA	84		13713620	7015513620	1000000	53,750	3/22OZ RANCH HOUND CHKN MBALL
50	EA EA	0				100000	THE RES	2/6# RANCH HOUND MED.ASST. BIS
160	EA EA			13713630	7015513630	100000		
160	EA	160 160	EA	13713628	7015513628	10000	1000	10# RANCH HOUND MED.ASST. BIS©
160	EA	160	EA	13713629	7015513629	100000	No. of Contract of	10# RANCH HOUND LRG. MILK BISC
96	EA			13713632 01190898	7015513632		200	6/160Z RANCH HOUND SM. ASST. B
14	EA EA	96	EA	01190898 99990001	3803920898			2/24.50Z PUPCORN PLUS CHK&C.CH
- 1	15	14	CA	55550001		1000	112/4	WHITE WOOD PALLETS
	- 15					10000		100/ 01
	114		1				200	HIM AKNOO
	P.		1		The second second	1000	A COLUMN	7,71
	- 11		1	1/2/2014		1000		9 1 1
	225		1		The second second	1		a a later
	BI	A.C.		The second secon				( har chill
	14		DAY	MENT TO AN INC	TERMEDIADY	NT (	Vien .	JAN TO
ore the Day	is denut	00 Vel	PAY	uired to state control	TERMEDIARY AGEN	INI / BRC	JKER (	CONSTITUTES PAYMENT TO CARRIER
an or me budo	Derty as Inlies	MATE!	ippers are requ	quired to state specifically in	writing the agreed or declared	100	1000	
and or de	wared value	of the proper.	ity is specifica	ally stated by the shipper to b	Se not exceeding		C	OD Amount: \$
	錢						100	Fee Terms: Collect: Prepaid:
	per		NOT	jahille Line	r loss or d	CI.		Customer sheet A
HPDF	3 8101	Tive	NOTE	2/ Comitation for	CEIVED, subject to local	s snipment	may be	applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)
TEN	WIGN)	ATURE D	ENE ,	131/24	the rates, classifications and rule ideral regulations	les that have b	een establis	tracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise shed by the carrier and are available to the shipper, on request, and to all applicable state and
is to cente	y that the at	Ve named	leriale					
ked, market sportation	nd and labeled	ove named mat d and are in pro the applicable r	oper condition	operly classified in for	Trailer Loaded:	Freight	t Counte	
and to	- 11	approache (	regulations of	i trie DOT.	By Shipper	10		. CARRIER SIGNATURE / PICKUP DATE
	100000000000000000000000000000000000000	THEORY.		iding approved by	By Shipper By Driver	4	Shipper Driver@elle	
e shipment	t moves between	veen two ports	by a carrier b	by water the law carrier's or	U OJ CHIVEF	-		ets said to contain  Carrier Signature  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergent
					Loader	Ву	Driver/Piece	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergences esponse information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Carrier sh					Pallets Carried: WW	Che	3D	
wild all	other lawful c	charges.			Peco:	- ch	-	Total Quantity: 878
	8	1				1	100	Total Weight Net: 8285.0
	1			AND DESCRIPTION OF THE PERSON	Pallets Received By:	1	1000	Total Weight Gross: 9313.20