

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 5734386

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		987 Subic Rd, Dixon, IL 61021, USA - VESUVIUS, 955 N 5TH ST, CHARLESTON, IL 61920			
			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 5734386**

Load		Carrier		Truck	
Arrive Order	5734386	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	201 Miles	Phone		Driver	
Total Pallets	15 Pallets	Fax		Driver Phone	
Total Weight	37600 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	887874596				
PO #	8178167				
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.



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 5734386**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GLOBAL BUSINESS LINKS 987 SUBIC RD Dixon, IL 61021	<b>Earliest Date/Time</b> Aug 1, 2024 08:00 CDT  <b>Latest Date/Time</b> Aug 1, 2024 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 1	Graphite 15 PALLETS	37600 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** LIVELOAD

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
VESUVIUS 955 N 5TH ST Charleston, IL 61920	<b>Earliest Date/Time</b> Aug 2, 2024 08:00 CDT  <b>Latest Date/Time</b> Aug 2, 2024 14:30 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 99	Graphite 15 PALLETS	37600 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** Must provide accurate ETA 2hrs before pickup or will be subject to a bounce. \*\*Drivers must have PPE gear, boots, hard hat, safety glasses and reflective vest or clothing - All PPE gear required.\*\*

**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 5734386**

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.

# First Industrial Corporation

987 Subic Road, Dixon, IL 61021

Phone: 815-284-3375

## Bill of Lading

Date: 8/1/2024

Date:

Ship To: Vesuvius USA (Mix Plant)  
955 North 5th  
Charleston IL 61920  
USA

Shipped From: Dixon, IL from  
Shipment received for Vesuvius  
USA  
1404 Newton Drive  
Champaign, IL 61822  
Jixi Liumao Graphite

Special Instruction: Material is moisture sensitive and should be handled with adequate cover/protection  
for the Carrier MUST TARP (Flatbed)

Freight bills to be sent:  
Vesuvius c/o LMS Logistics  
One CityPlace Drive Suite 415  
Saint Louis, MO 63141

Shipper 

Hindalco Invoice Ref:

Release # HLXU5380630 / 4 plts

Vesuvius PO #: UACU8178167 / 12 PLTS

Product: GRAPHITE

Packages: 16 Super Sacks on Pallets

Gross Weight: 39,900

Net Weight:

Lot Numbers: 4 PLTS ARE MARKED

Truck Line \_\_\_\_\_

Delivering To \_\_\_\_\_

Driver \_\_\_\_\_

DATE: Print Name \_\_\_\_\_



# First Industrial Corporation

987 Subic Road, Dixon, IL 61021

Phone: 815-284-3375

## Bill of Lading

**Date:** 8/1/2024  
**Date:**  
**Ship To:** Vesuvius USA (Mix Plant)  
955 North 5th  
Charleston IL 61920  
USA  
  
**Shipped From:** Dixon, IL from  
Shipment received for Vesuvius  
USA  
1404 Newton Drive  
Champaign, IL 61822  
Jixi Liumao Graphite

**Special Instruction:** Material is moisture sensitive and should be handled with adequate cover/protection  
**for the Carrier** MUST TARP (Flatbed)

**Freight bills to be sent:**  
Vesuvius c/o LMS Logistics  
One CityPlace Drive Suite 415  
Saint Louis, MO 63141

**Shipper** \_\_\_\_\_

*Sandy R*

### Hindalco Invoice Ref:

**Release #** HLXU5380630 / 4 plts  
**Vesuvius PO #:** UACU8178167 / 12 PLTS  
**Product:** GRAPHITE  
**Packages:** 16 Super Sacks on Pallets  
**Gross Weight:** 39,900  
**Net Weight:**  
**Lot Numbers:** 4 PLTS ARE MARKED

**Truck Line** \_\_\_\_\_

**Delivering To** \_\_\_\_\_

**Driver** \_\_\_\_\_

**DATE: Print Name** \_\_\_\_\_

*Mark Dickson*  
*8-2-24*