

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 5734965

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		180 Hood Way Winchester, VA 22602 - 4350 W Loop 281 Longview, TX 75604			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 5734965

Load		Carrier		Truck	
Arrive Order	5734965	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	1176 Miles	Phone		Driver	
Total Pallets	30 Pallets	Fax		Driver Phone	
Total Weight	25000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	T5255875				
Notes 2	RMA9418123				
PO #	CHRW37689804				
Shipment ID	483919928				
Rate Details					
LineHaul	\$1,270.80				
Fuel Surcharge	\$529.20				
Total	\$1,800.00				

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.



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 5734965

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
HORMEL-WINCHESTER 180 HOOD WAY Winchester, VA 22602	Aug 2, 2024 14:00 EDT	Reference #2 Appointment #	RMA9418123 6100692772	PLASTIC CLOSURES 30 PALLETS	25000 lb
Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: CUSTOMER CONTACT NAME - SANDRA GOLDSMITH CUSTOMER CONTACT PHONE# 540-868-4265 CUSTOMER PICK UP HOURS- CALL OR EMAIL FOR PICKUP APPOINTMENT

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Midwest Metals Corp 4350 W Loop 281 Longview, TX 75604	Aug 5, 2024 08:00 CDT	Reference #2	RMA9418123	PLASTIC CLOSURES 30 PALLETS	25000 lb
Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

Pickup Comments LOADS ARE REQ' D TO HAVE LOAD LOCKS/STRAPS AND TRAILER MUST HAVE 53' SWING DOORS BE CLEAN, DRY, NO HOLES, NO LEAKS, NO BROKEN BOARDS, SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE , KICK BOARDS MUST BE FLUSH WITH THE WALL – BASICALLY GOOD, CLEAN EQUIPMENT. In order to qualify for detention the carrier must be on time for their app & a pre-detention notification must be sent

Delivery Comments

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 5734965

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.

ORIGINAL BILL OF LADING SHORT FORM ORIGINAL NOT NECESSARY

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

HP Hood LLC
180 Hood Way
WINCHESTER, VA 22602 (530)-662-1764

Reference Number(s):
RMA9418123(PU)

Carrier:	Arrive Logistics
Pro #:	
Load #:	483919928
Confirmation #:	CHRW37689804

Consignee: Due Date 8/5/2024

Closure Systems International
1010 Energy Drive
KILGORE, TX 75662 (903)-984-6229

Reference Number(s):

All Freight Charges Prepaid Bill To:

Closure Systems International c/o TMC
315 N Racine
Suite 501
CHICAGO, IL 60607

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
--	--	--------------------------------------

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
RMA9418123		100	PLT	1,575		30	25,000	6423140103
	RMA9418123	PLASTIC CLOSURES						6423150103 64231
				1,575		30	25,000	60103 6410590103

Special Instructions (Origin)

CUSTOMER CONTACT NAME - SANDRA GOLDSMITH CUSTOMER CONTACT
PHONE# 540-868-4265 CUSTOMER PICK UP HOURS- CALL OR EMAIL FOR
PICKUP APPOINTMENT

Special Instructions (Destination)

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____ Date _____ Trailer # W94943
Consignee Signature X _____ Date _____ Seal # _____
Driver Signature X _____ Date _____ Seal # 1720933

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NECESSARY

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

HP Hood LLC
180 Hood Way
WINCHESTER, VA 22602 (530)-662-1764

Reference Number(s):

RMA9418123(PU)

Consignee: Due Date 8/5/2024

Closure Systems International
1010 Energy Drive
KILGORE, TX 75662 (903)-984-6229

Reference Number(s):

Carrier: Arrive Logistics

Pro #:

Load #: 483919928

Confirmation #: CHRW37689804

All Freight Charges Prepaid Bill To:

Closure Systems International c/o TMC
315 N Racine
Suite 501
CHICAGO, IL 60607

All Freight Charges Prepaid Bill To:

Agent or Cashier:

Per

(the signature here
acknowledges only the amount
prepaid)

Received:

\$

To apply in prepayment of the charges on
the property described hereon.

Charges Advanced:

\$

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
RMA9418123		100	PLT	1,575		30	25,000	6423140103
	RMA9418123	PLASTIC CLOSURES						6423150103 64231
				1,575		30	25,000	60103 6410590103

Special Instructions (Origin)

CUSTOMER CONTACT NAME - SANDRA GOLDSMITH CUSTOMER CONTACT
PHONE# 540-868-4265 CUSTOMER PICK UP HOURS- CALL OR EMAIL FOR
PICKUP APPOINTMENT

Special Instructions (Destination)

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____

Date _____

Trailer #

W94943

Consignee Signature X _____

Date _____

Seal #

Driver Signature X _____

Date _____

Seal #

1720932

Not a lot

8.5.24