

**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: 5744510

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1501 WALL STREET, Garland, TX 75041 - 1089 OLENTANGY RIVER ROAD, Columbus, OH 43212			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 5744510

Load		Carrier		Truck	
Arrive Order	5744510	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1033 Miles	Phone		Driver	
Total Pallets	46182 Pallets	Fax		Driver Phone	
Total Weight	38963 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Tanker Endorsement				
Shipment ID	847693835				
Customer Ref #	24UT150017				
PO #	PO 1120518				
Rate Details					
LineHaul	\$2,150.00				
Total	\$2,150.00				

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
Mapei Corporation 1501 WALL STREET Garland, TX 75041	Aug 9, 2024 13:45 CDT	Customer Ref #	24UT150017	Grout 46182 PALLETS	38963 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
GRANITE CONSTRUCTION COMPANY 1089 OLENTANGY RIVER ROAD Columbus, OH 43212	Earliest Date/Time Aug 12, 2024 08:00 EDT	PO #	PO 1120518	Grout 46182 PALLETS	38963 lb
	Latest Date/Time Aug 12, 2024 15:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments DRIVER MUST HAVE MASK AND PPE TO INCLUDE HI-VIS VEST DRIVER MUST ACCEPT AUTO TRACKING DRIVER MUST DOWNLOAD APP SENT VIA TEXT PRIOR TO DISPATCH DRIVER CONTACT INFO IS REQUIRED

Delivery Comments ALL ACCESSORIAL REQUESTS AND POD' S MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE APPROVED

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 5744510

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.



Headquarters for the Americas
1144 East Newport Center Drive


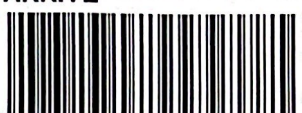
Headquarters for the Americas
1144 East Newport Center Drive
Deerfield Beach, FL 33442
TEL: (954) 246-8888
FAX: (954) 246-8800

Bill of Lading / Connaissance

SHIPPING COPY

USALAURAN

DATE: 8/09/24 TIME: 14:09:21 Page 1/1

POINT OF ORIGIN/CONSIGNOR: MAPEI CORP TEXAS PLANT 1501 WALL STREET GARLAND, TX 75041	POINT D' ORIGINE/EXPÉDITEUR: T1	Bill of Lading Number / Connaissancement 09399424011690069 
DESTINATION/CONSIGNEE: GRANITE CONSTRUCTION COMPANY BARRY SWINEHART 740.404.9782 1089 OLENTANGY RIVER ROAD COLUMBUS, OH 43212	DESTINATION/CONSIGNATAIRE: 406472	Carrier/Transporteur ARRIV VARTYTEAM@ARRIVELOGISTICS.COM Trailer / Camion 251822 Seal / Sceau 2823623 SCAC : ARVY PRO No.: ARRIVE 
Freight Terms / Terms du Transport		PREPAID

Master Bill of Lading/Maitre Connaissancement
09399424011690069

Special Instructions /
Directives Spéciales

		Unites /Unités		Weight/Poids (LBS)		Pallets	Additional information / L'Information Supplémentaire Additional information / L'Information Supplémentaire
Our Order # / Notre # Comm.	Your Order No. / Votre No. Comm.	Ordered / Commander	Shipped / Expédié	Ordered/ Commander	Shipped / Expédié		
24-UT-150017	PO 1120518	38976	38976	38963.89	38963.89	16	

		Units / Unités		Weight / Poids (LBS)		H.M.	DESCRIPTION	LTL ONLY	
Qty Qté	Type	Ordered / Commander	Shipped / Expédié	Ordered / Commander	Shipped / Expédié			CLASS	
							SEE ATTACHED SUPPLEMENT PAGE(S) VOYEZ LA PAGE DU SUPPLÉMENT ATTACHÉ PAGINER (s)	All items Class 50	Tous élément de Classe 50
16	Pallets	38976.0	38976.0	38963.89	38963.89		GRAND TOTALS		

Wood packaging material supplied has North American origin or possesses ISPM 15 mark
Les matériaux de bois utilisés pour l'emballage sont d'origine Nord-Américaines ou possède l'inscription NIMP 15

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORTH ON THE BACK HEREOF.
SOUS RÉSERVE DES TERMES, CONDITIONS ET RESTRICTIONS ÉNUMÉRÉS AU VERSO DE LA PRÉSENTE.

DECLARED VALUATION / VALEUR DÉCLARÉE

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant _____ par _____.

USA ONLY: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)
UN 2735 **not regulated by DOT for labeling, see exemption 173.154 (b)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable, state, provincial, and federal regulations.

REÇU, sujet à taux individuellement déterminés ou contrats qui ont été consentis sur entre le porteur et expéditeur par écrit, si applicable, autrement aux taux, classifications et règles qui ont été établies par le porteur et disponible à l'expéditeur, dans demande, et à tout applicable, état, provincial, et règlements fédéraux.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Le porteur ne fera pas distribution de cette cargaison sans paiement de fret et toutes les autres charges légales

Shipper/ L'expéditeur

Consignor's Certification/Certification de l'expéditeur
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

* Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses.

Shipper/Expéditeur (print/lettre moulées)

Signature & Date

Loaded By/Charge par
CARRIER

Counted By / Compté par
SHIPPER

Carrier/Le porteur (Client)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/TC emergency response guidebook or equivalent documentation in the vehicle

Le porteur accuse réception de paquets et a exigé des affiches. Le porteur certifie l'information de la réponse de l'urgence a été faite le porteur de l'and/or disponible a le DOT/TC urgence réponse guide ou documentation de l'équivalent dans le véhicule
Property described above is received in good order, except as noted
La propriété décrite au-dessus est reçue dans bon ordre, exceptez comme distingué

Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA/CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666
CCN#: MAPEI CORP 13734. MAPEI INC 13733. MAPEI CARIBE 612592

**MAPEI®**

Headquarters for the Americas
1144 East Newport Center Drive
Deerfield Beach, FL 33442
TEL: (954) 246-8888
FAX: (954) 246-8800

USALAURAN**POINT OF ORIGIN/CONSIGNOR:**
MAPEI CORP

TEXAS PLANT

1501 WALL STREET

GARLAND, TX 75041

DESTINATION/CONSIGNEE:**POINT D'ORIGINE/EXPÉDITEUR:**
T1**DESTINATION/CONSIGNATAIRE:****GRANITE CONSTRUCTION COMPANY****BARRY SWINEHART 740.404.9782**

1089 OLENTANGY RIVER ROAD

COLUMBUS, OH 43212

Bill of Lading / Connaissance
SHIPPING COPY

DATE: 8/09/24 TIME: 14:09:21 Page 1/1

Bill of Lading Number / Connaissance

09399424011690069

**Carrier/Transporteur**

ARRIV VARTYTEAM@ARRIVELOGISTICS.COM

Trailer / Camion

251822

Seal / Sceau 2823623

SCAC :

ARVY

PRO No.:

ARRIVE

**Freight Terms /**
Terms du Transport

PREPAID

Master Bill of Lading/Maitre Connaissance
09399424011690069**Special Instructions /**
Directives Spéciales

Our Order # / Notre # Comm.	Your Order No. / Votre No. Comm.	Unites /Unités		Weight/Poids (LBS)		Additional Information / L'information Supplémentaire Additional information / L'information Supplémentaire
		Ordered / Commander	Shipped / Expédié	Ordered / Commander	Shipped / Expédié	
24-UT-150017	PO 1120518	38976	38976	38963.89	38963.89	Pallets 16

Qty Qté	Type	Unites /Unités		Weight / Poids (LBS)		H.M.	DESCRIPTION	LTL ONLY CLASS
		Ordered / Commander	Shipped / Expédié	Ordered / Commander	Shipped / Expédié			
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Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant _____ par _____.
spécifiquement

COD AMOUNT

Collect / Collecter

Prepaid / Payé d'avance

Check Accepted / Chèque accepté

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable, state, provincial, and federal regulations.

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Signature & Date

Loaded By/Charge par
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Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666
CCN#: MAPEI CORP 13734. MAPEI INC 13733. MAPEI CARIBE 612592