



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 5774158

Load		Carrier		Truck	
Arrive Order	5774158	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	AirRide Only, Load Bars, No Roll Doors
Total Miles	973 Miles	Phone		# Load Bars	4
Total Tote	16 Tote	Fax		Temperature	Min: 41 F Pre cool: 70 F Max: 70 F
Total Weight	39840 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van or Reefer			Driver Phone	
EQ Size	53 ft				
Driver Requirements	Protect From Freezing, Tanker Endorsement				
Shipment ID	70000593506				
PO #	333509460				
PO #	40819245				
Rate Details					
LineHaul	\$2,000.00				
Total	\$2,000.00				

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
LUBRIZOL ADVANCED MATERIALS 76 PORCUPINE ROAD Pedricktown, NJ 08067	Earliest Date/Time Aug 13, 2024 10:00 EDT Latest Date/Time Aug 13, 2024 15:00 EDT Appt. Type FCFS Confirmed	PO # 70000593506 PO # 333509460 PO # 40819245	Non Haz Totes 16 TOTE	39840 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Neenah Paper Michigan 501 East Munising Avenue Munising, MI 49862	Aug 15, 2024 00:00 EDT Appt. Type By Appointment Unconfirmed			

Driver Instructions: BY APPOINTMENT OPEN - COVID-19 See Team for Essential Product Letter

Delivery Notes:

Pickup Comments

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



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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.



INVOICE

BILL TO:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

INVOICE DATE: 08/14/2024
INVOICE #: Arrive Order 5774158
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		LIBRIZOL ADVANCED MATERIALS, 76 PORCUPINE ROAD, Pedricktown, NJ 08067 - Neenah Paper Michigan, 501 East Munising Avenue Munising, MI 49862			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Ship From: LUBRIZOL ADVANCED MATERIALS, INC. BLDG E17 76A PORCUPINE RD PEDRICKTOWN NJ 08067-3509 USA		For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)		BILL OF LADING		Page 1 of 2
SHIP TO	NEENAH INC 501 E MUNISING AVE MUNISING MI 49862-1490 USA		Bill of Lading No. 70000593506	Ship Date AUG 13, 2024	Delivery Date AUG 15, 2024	
			Customer PO: 333509460			
			Ship To PO No.			
			Carrier: ARRIVE LOGISTICS HOLDINGS LLC DM TRANS LLC			
			Trans Equipment ID:			
			Seal No:			
			Vessel Name:			
			Voyage:			
			Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party			
			Freight Payment Reference: 70000593506			
Deliver Goods To:		Send Freight Bill to: LUBRIZOL C/O RYDER TRANSPORTATION MANAGEMENT 39550 13 MILE ROAD SUITE 101 NOVI, MI 48377 US				
Ship Line Booking:		Delivery No. 40819245				
Quantity	HM	Material Description		Gross Weight (KG/LBS)		
16 / 31HA1 COMPOSITE IBC		Not Regulated. 60000734, HY26322 TOTES NMFC 171720 LATEX, LIQU, Class 60 **PROTECT FROM FREEZING** PROTECT TO 40°F, 4.4°C		18,060.8 / 39,815.1		
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.				TOTAL	18,060.8 / 39,815.1	
These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.						
Shipping Instructions: Carriers (LTL and FTL) delivery appointment is required for all loads coming into Munising. They should contact Kris @ 906-387-7543 or kris.lash@neenah.com to schedule an appointment. Anyone without an appointment will be unloaded on a first come/first served basis so there may be some delays in unloading without the appointment.						
STANDARD DELY 7 AM - 3 PM; CAN ACCEPT DELIVERY UP TO 9:30 PM WITH AN APPOINTMENT						
DRUMS/TOTES MUST SHIP ON PALLETS						
SHIPMENT CAN BE RECEIVED PRIOR TO REQUEST DATE						
COA WITH SHIPMENT						
AFTER HOUR OR WEEKEND DELIVERIES THAT ARE LATE: DRIVER TO CONTACT THE POWERHOUSE: 906-387-7591						

Jan # 6845329

[Signature]

Shipper Reference

70000593506

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN13437)

BILL OF LADING

Page

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The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier 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 this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the term and condition of the Uniform Domestic Straight Bill of lading set forth(1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns.

Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.

Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and other lawful charges.

Signature: (Signature of Consignor)

I Hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded , and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Shipper: The Lubrizol Corporation Prepared On: AUG 09, 2024

Per:

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

Name of Carrier: ARRIVE LOGISTICS HOLDINGS LLC DM TRANS LLC

PRO Number:

Per: (Signature - Not Initials)

