



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 5800186**

Load		Carrier		Truck	
Arrive Order	5800186	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	684 Miles	Phone		Driver	
Total Pallets	10 Pallets	Fax		Driver Phone	
Total Weight	2000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	L7065-075				
Shipment ID	179215274				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

#### 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
FXI Inc. 200 E NORTH ST Spencerville, OH 45887	<b>Earliest Date/Time</b> Aug 19, 2024 08:00 EDT	<b>Customer Ref #</b> 179215274 <b>Reference #</b> L7065-075	bedding / foam products 10 PALLETS	2000 lb
	<b>Latest Date/Time</b> Aug 19, 2024 13:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Serta - Greene County 15 Houghtaling Road West Coxsackie, NY 12192 5187313600	Aug 20, 2024 10:00 EDT		bedding / foam products 10 PALLETS	2000 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** FTL dry van

**Delivery Comments** PODs must be sent to Arrive within 48 hours of delivery. Fines may be incurred for late PODs, \$25 per day.

**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



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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5800186**

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  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 08/20/2024**INVOICE #:** Arrive Order 5800186**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		200 E NORTH ST, Spencer ville, OH 45887 - 15 Houghtaling Road West Cocksackie, NY 12192			
		Freight Income	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 | Email: invoices@arrivelogistics.com

**Straight Bill Of Lading - Short Form****Shipment ID No.** 5800186**Shipper**FXI Inc.  
200 E NORTH ST  
Spencerville, OH 45887  
Contact:  
Phone:**For Payment Send Bill To:**Arrive Logistics LLC  
7701 Metropolis Dr Bldg 15  
Austin, TX 78744  
Phone: (888) 861-0650  
Fax: (512) 872-5109

Driver Instructions:

Truck #	Trailer	Seal #
	242145	1738886

**Consignee**Serta - Greene County  
15 Houghtaling Road  
West Coxsackie, NY 12192  
Contact:  
Phone:  
Driver Instructions:**Reference #**Customer Ref # 179215274  
Reference # L7065-075

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
bedding / foam products	No	PALLETS					10	2000 lbs
Totals							10	2000 lbs

Comments: FTL dry van

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 documentation in the vehicle.

Carrier \_\_\_\_\_ Pickup \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_**Trailer Load:**By \_\_\_\_\_ By \_\_\_\_\_  
Shipper \_\_\_\_\_ Driver \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Shipper \_\_\_\_\_ Pickup \_\_\_\_\_  
Signature \_\_\_\_\_ Date 8-19-24Signature \_\_\_\_\_ Total \_\_\_\_\_  
Of \_\_\_\_\_ Charges \$ \_\_\_\_\_  
Consignor \_\_\_\_\_  
8-20-24

Freight Counted:

By Shipper D-B By Driver \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_".

NOTE: liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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 and federal regulations.

Shipper D-B Date 8-19-21 Carrier \_\_\_\_\_ Date \_\_\_\_\_

Per \_\_\_\_\_ Per \_\_\_\_\_

# Bill of Lading

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to it usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

RECEIVED, Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tariffs presented to shipper and in effect on the date of issue of this bill of lading.

## Ship To

SERTA NBC GREENE COUNTY  
15 HOUGHTALING RD W  
WEST COXSACKIE NY 12192  
USA

## Sold To

SERTA SIMMONS BEDDING  
2451 INDUSTRY AVE  
DORAVILLE GA 30360  
USA

## Shipped By

FXI - SPENCERVILLE  
200 East North Street  
SPENCERVILLE OH 45887  
USA

## Information

Shipment 3999274

Bill of Lading 3999274



Date Shipped 08/19/2024

Shipping Point Spencerville Fabrication 3000

SCAC Code CPZM

Carrier Name C R CAMPBELL TRUCKING INC

Pro Number

If charges are to be prepaid write or stamp here "to be prepaid"

## TERMS AND CONDITIONS

(A) The terms set forth on the invoice supersede any terms and conditions set forth in any purchase order, invoice, other written document provided ordering party, bill to party, ship to party or guarantor.

No term and/or conditions set forth in purchase order or other document provided by an ordering party, party, ship to party or guarantor respect to the goods covered by invoice, whether before or shipment, shall apply to this shipment any related order unless specifically affirmatively agreed to in writing shipper.

## GOVERNING TERMS-SECONDS

(B) Goods designated as seconds invoice are shipped as is, with no return by the buyer or receiving party.

Subject to Section 7 of Conditions applicable bill of lading, if this shipment to be delivered to the consignee without resources on the consignor, consignor shall sign the following statement.

The carrier shall not make delivery shipment without payment of freight other lawful charges.

FXI  
Signature of Consignor

Total Quantity	Material / Description	Weight	Order Number	HM / Class
54 EA	2118602 SSB 5801037-50-CORE-59.5*79.5*7-MC2-PKG	1,552.122 LB	4259512	
20 EA	2109762 FXXX165065DW1-TP-59.25*79.25*2-PKG	179.340 LB	4259512	
<b>Total Quantity</b> 74.000		<b>Total Weight</b> 1,731.462 LB		

The exportation of this product is governed by U.S. regulations and is administered by the U.S. Department of Commerce. Diversion of this product contrary to US law is strictly prohibited. If you export or divert this product and require assistance in understanding these regulations, contact the U.S. Department of Commerce at 202-482-4811 or at [www.bis.doc.gov](http://www.bis.doc.gov)

\*\*\*Master Bill of Lading\*\*\*

\*\*\* Driver Must Tailgate Product\*\*\*

Trailer: 242145

Seal: 1738886

Load Number:

PO Number(s): L7065-075

Special Instructions:

Rec'd \$ to

apply in payment of the charges & property described hereon.

Agent or Cashier

Per

The signature here acknowledges the amount prepaid

IF VEHICLE IS SEALED CONS MUST BE PRESENT WHEN SI BROKEN

NOTE: where the rate is dependent value, shippers are required to state specifically in writing the agreed value of the property.

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

Per

Or, Total, or the real valuation as provided for in applicable classification.

Trailer: 242145

Seal: 1738886

PO Number(s): L7065-075

Customer Signature

Carrier Name

Shipper Signature

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT. SUBJECT TO VERIFICATION ACCORDING

FXI, Inc.  
100 Matsonford Rd  
5 Radnor Corporate Ctr, Suite 300  
Radnor PA 19087-4560  
USA  
Phone: 484-585-5000  
www.fxi.com



## Consolidated Packing List

### Sold To

SERTA SIMMONS BEDDING  
2451 INDUSTRY AVE  
DORAVILLE GA 30360  
USA

### Ship To

SERTA NBC GREENE COUNTY  
15 HOUGHTALING RD W  
WEST COXSACKIE NY 12192  
USA

### Plant Information

Plant 3000 FXI - SPENCERVILLE  
Telephone 419-647-4172  
Fax  
E-Mail  
Total BF 13,721  
Purchase Order Number : L7065-075

### Header Information

Packing List No:	3999274		Bill of Lading:	0003999274
Sales Order No:	4259512		Shipped Date:	08/19/2024
Seal:	1738886		Sales Order Date:	08/15/2024
Header Notes:	SSB ReqDelry=2024/08/19 10:00		Purchase Order Date:	08/15/2024
			Trailer:	242145

Delivery Item	Customer Material Description	# Batches BF Qty	Qty Ordered	Qty Shipped	Qty Backord.(+)
86003364 000010	5801037-0050 SSB 5801037-50-CORE-59.5*79.5*7-MC2-PKG	9 12,417	52 EA	54 EA	- 21
 PO No: L7065-075					
Tags/Qty:	0063751430/6	08/19/2024	0063751431/6		08/19/2024
	0063751432/6	08/19/2024	0063751434/6		08/19/2024
	0063751435/6	08/19/2024	0063751437/6		08/19/2024
	0063751438/6	08/19/2024	0063751440/6		08/19/2024
	0063751442/6	08/19/2024			
86003364 000020	5802100-0050 FXXX165065DW1-TP-59.25*79.25*2-PKG	1 1,304	20 EA	20 EA	01
 PO No: L7065-075					
Tags/Qty:	0063740821/20	08/19/2024			
<b>TOTALS</b>			10	74.000 EA	