



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 5800704**

Load		Carrier		Truck	
Arrive Order	5800704	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	334 Miles	Phone		Truck Number	
Total Pallets	26 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	29758407				
Rate Details					
LineHaul	\$756.38				
Fuel Surcharge	\$143.62				
Total	\$900.00				

#### 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
HTN 8688 MArket St Houston, TX 77029	Aug 22, 2024 19:00 CDT	<b>Customer Ref #</b>	01	Beer	44000 lb
		<b>Appointment #</b>	29758407	26 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WSLR-- Southern Eagle Sales and Service 5300 BLAIR DR Metairie, LA 70003	Aug 23, 2024 11:00 CDT	<b>Customer Ref #</b>	02	Beer	44000 lb
		<b>Appointment #</b>	29758407	26 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

**Pickup Comments** US issued CDL only. min 3/4 fuel tank, 2 bars/straps and tandems slid to the rear. Load to scale. Driver can refuse weights at scale if illegal. Must reject weights at scale Kiosk to be reworked on site. ACCESSORIAL REQUESTS MUST HAVE GPS/ELD READOUT

**Delivery Comments** Once the BOL is printed, the load is the responsibility of the driver and can't be returned. P44/MP REQUIRED, ALL ACCESSORIAL REQUESTS MUST BE ACCOMPANIED BY GPS/ELD READOUT SHOWING ON SITE ON TIME. NO DETENTION AT RECEIVER. NO LUMPERS.

**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

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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  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 08/23/2024**INVOICE #:** 5800704**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		HTN, 8688 Market ST, Houston, TX 77029 - WSLR- Southern Eagle Sales and Service, 5300 BLAIR DR, Metairie, LA 70003			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**

DestiNATION Transport, LLC  
101 Broadway Street West  
OSSEO, MN 55369



Page 1

Load Confirmation

9217013

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	MARCUS
<b>Date:</b>	01/29/2024	<b>Phone:</b>	708-303-5150
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 9217013	<b>Commodity:</b>	AGRICULTURAL MATERIALS
	<b>Miles:</b> 753.0	<b>Weight:</b>	37000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 7100438696	<b>Reference:</b>	
		<b>Value:</b>	100000.00

<b>PU 1</b>	<b>Name:</b> Ag Works Warehouse	<b>Date:</b>	<b>01/29/2024 0800</b>
	<b>Address:</b> 1402 W 2ND ST		<b>01/29/2024 1500</b>
		<b>Contact:</b>	Joyce
	LIBERAL KS 67901	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> 620-428-2346		
	<b>Reference number:</b> PU 801754123		

<b>SO 2</b>	<b>Name:</b> Nutrien Ag - Lincoln	<b>Date:</b>	<b>01/30/2024 0700</b>
	<b>Address:</b> 1200 N Logan St		<b>01/31/2024 1600</b>
		<b>Contact:</b>	Receiving
	LINCOLN IL 62656	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> 217-648-2361		

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Ag Works Warehouse - \*\*\*tanker endorsed\*\*\*

Ag Works Warehouse - LOVESTMO: \*\*\*MUST SECURE LOAD WITH STRAPS OR LOAD LOCKS BEFORE LEAVING SHIPPER\*\*\* NEED ETA FOR PICKUP AND DELIVERY. MUST KEEP RECEIVER UPDATED WITH DELIVERY ETA DAY BEFORE DELIVERY. LATE FEE MAY APPLY. ALL LOADS MUST HAVE A MINIMUM OF \$100K CARGO INSURANCE.



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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

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**Attention:**      **Dave Olson**  
763-489-6234

