



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 5822540

Load		Carrier		Truck	
Arrive Order	5822540	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	760 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				
BOL #	2005384376				
Customer Ref #	4015249				
PO #	3008668754				
SO #	4005332016				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

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 5822540

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Evonik Industries 147 Henderson St Reserve, LA 70084	Earliest Date/Time Aug 22, 2024 08:00 CDT Latest Date/Time Aug 22, 2024 14:00 CDT Appt. Type FCFS Confirmed		Food Absordbers 26 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CHASE CORPORATION 1527 7TH STREET LN SE Hickory, NC 28602	Aug 23, 2024 00:00 EDT Appt. Type By Appointment Unconfirmed		Food Absordbers 26 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Arrive (ARVY) vendor number: 90263948 2 straps required Food grade required Van only -- NO REEFERS No plated trailers allowed at Reserve, LA

Delivery Comments Must be notified 30 minutes before detention starting or detention will be denied. Send notification to evonik@arrivelogistics.com

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 5822540

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#: _____ TlIr: _____ TlIr. 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 #:** 5822540**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		147 Henderson St, Reserve, LA 70084 - 1527 7th STREET LN SE, Hickory, NC 28602			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Aug 22, 2024

Page 1 of 1

Shipment no. 4005332016		Delivery no. 3008668754		Order no. 2005384376		PO no. 4015249			
Shipper EVONIK Superabsorber LLC SUPERABSORBER GARYVILLE 3606 HIGHWAY 44 GARYVILLE LA 70051				Ship-to A/c No. 7250100467 CHASE (HICKORY-7th St SE) 7TH STREET WAREHOUSE 1527 7TH STREET SE HICKORY NC 28602					
Carrier Arrive Logistics				SCAC ARVY		PRO no. W94938			
Ship date Aug 22, 2024		Time 10:00		Delivery date Aug 23, 2024		Freight Terms Prepaid Destination - FOB HICKORY (PPD)			
No. and Kind of Pkgs.		HM		Description of Articles, Special Marks and Exceptions			Product Net Weight		
19 EA				Item 1 Material no. 99120955 Material description AP 200 (1000 kgs) NMFC Code 156600SUB 11 NMFC Desc. Articles >30#/CU.FT. Class 60 Batch G4B433E 42,055.415 LB (G4B433E_001 - G4B433E_019)			41,895 LB		
19 EA				Item 2 Material no. 91014053 Material description Special Wooden pallet ISPM15:Wood:-:					
<p>* MUST call for delivery appt 828-320-2436</p> <p>* Trailer/Container: W94938 Seal: UL5453951 </p>									
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com						Gross		43,291.107LB	
						Tare		1,396.107 LB	
						Net		41,895 lbs	
						Total no. of pkgs. 19			
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request, the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request.</p> <p>NOTE: Where the rate is dependent on value the agreed or declared value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is _____ specifically stated by the shipper to be NOT exceeding \$ 2.25 or _____ per LB for each distribution package."</p> <p>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign on the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Consignor _____ Evonik Corporation c/o Stockhausen _____</p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited.</p>									
Shipper are that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations				Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied [] Placards offered []					
Shipper		Date 8/22/24		Carrier		Date 8/22			
Arrive Logistics									
EMERGENCY CONTACT (24-Hour-Number): IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)									
Note: All weights & total no. of pkgs. below reflect the whole shipment									