



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 5820504**

Load		Carrier		Truck	
Arrive Order	5820504	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade
Total Miles	719 Miles	Phone		Truck Number	
Total Pieces	5070 Pieces	Fax		Driver	
Total Weight	40937 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	212137484				
Customer Ref #	1000617238				
BOL #	FIL-S003806				
Shipment ID	179461293				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

#### 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
MAXPAX 1140, LLC 350 15TH ST SE Hickory, NC 28602	Aug 26, 2024 09:00 EDT	<b>Reference #</b> 100617238 <b>Reference #2</b> 4502719754	household goods 5070 PIECES	40937 lb
<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SCJ DC 1557 - CHICAGO IL 716B E 111TH ST Chicago, IL 60628	Aug 27, 2024 12:00 CDT	<b>Reference #</b> 100617238 <b>Reference #2</b> 4502719754	household goods 5070 PIECES	40937 lb
<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

**Pickup Comments** All lumper receipts & detention requests (w/ POD in/out times) POD must be submitted within 48 hours to SCJ@ArriveLogistics.com in order to be reimbursed/invoiced. ALL OSD ISSUES MUST BE HANDLED THROUGH ARRIVE.

**Delivery Comments** POD must be submitted 48 HRS AFTER delivery per customer requirements. ALL OSD ISSUES MUST BE HANDLED THROUGH ARRIVE.

**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 5820504**

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:** 08/27/2024**INVOICE #:** 5820504**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		MAXPAK LLC, 350 15TH ST SE, Hickory, NC 28602 - SCJ DC 1557 - CHICAGO IL, 7168 E 111TH ST, Chicago, IL 60628			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**



MaxPax 1140, LLC

1140 Tate Blvd SE  
Hickory, NC 28602

Telephone

Fax



Ship to:

1557 - LS RDC 1557 - Chicago,  
IL

C/O Ryder System, Inc, 716B E. 111th St  
Chicago, IL 60628

Bill to:

SC Johnson & Son, Inc.

1525 Howe Street  
Racine, WI 53403

## Bill of Lading

Page	2 of 2
Number	FIL-003689
Version	FIL-003689.1
Date	8/26/2024
Terms of delivery	FOB OUR DOCK (SHIPPING POINT)
Freighted by	Carrier

Ordered	Qty	Unit	HM	Item Id	Description	Gross Weight	Class
Sales order FIL-S003806 Ref 4502719754							
9,977	5,070	CASE/6		MTD-358888	MTHD Mens BW Sea n Surf 18oz/6 NA		

TOTAL WT: 40937 lbs

<small>Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</small>	<small>This is to verify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be 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 freight and all other lawful charges.</small>	<b>FOR CHEMICAL EMERGENCY</b>  <b>CALL</b>  <b>INFOTRAC International 1-352-323-3500 North America 1-800-535-5053</b>
<small>Signature of Shipper</small>  <i>Ivan Sandoval</i>	<small>Signature of Consignor</small>  _____		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 its 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 of, 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD	Amt:
<i>Ivan Sandoval</i> SHIPPER <i>8-26-24</i>	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED NAME OF PLACARD	FREIGHT CHARGES if charges are to be prepared, write or stamp here "TO BE PREPAID"
MaxPax 1140, LLC 350 15th Street SE Hickory, NC 28602	Print Name _____ Sign Name _____ Date _____ Time _____ AGENT PER TOTAL NO. OF PACKAGES SHIPPED		PREPAID COLLECT
Temperature Storage Condition <i>Seal # 47352385</i>	<input type="checkbox"/> Refrigeration	Temperature Requirement	

Ryder 716b E 111th St  
Receipt Date: 8/27  
Initials: Floriana Taylor  
FT



**MaxPax 1140, LLC**

1140 Tate BlvdSE  
Hickory, NC 28602

Telephone  
Fax

**Ship to:**  
**1557 - LS RDC 1557 - Chicago,**  
**IL**

C/O Ryder System, Inc, 716B E. 111th St  
Chicago, IL 60628

**Bill to:**  
**SC Johnson & Son, Inc.**  
1525 Howe Street  
Racine, WI 53403



**Packing slip**

Page	1 of 2
Number	FIL-003689
Version	FIL-003689.1
Date	8/26/2024
Terms of delivery	FOB OUR DOCK (SHIPPING POINT)
Freighted by	Carrier

Item number	Description	Ordered Unit	Delivered	Remaining quantity
Sales order FIL-S003806 Ref 4502719754				
MTD-358888	MTHD Mens BW Sea n Surf 18oz/6 NA Quantity : 1,170.00000 Batch number : C218 MP12-1 Quantity : 3,900.00000 Batch number : C218 MP12-2	9,977.00 CASE/6	5,070.00	4,907.00

Receipt : \_\_\_\_\_



23-Aug-2024

## Packing List



1000617238

Vendor:  
MaxPax 1140, LLC  
350 15th St SE  
Hickory

Ship To:  
LS RDC 1557 - Chicago, IL C/O Ryder  
System, Inc

Shipment Number 1000617238  
BOL Number FIL-S003806  
Carrier ARRIVE LOGISTICS  
Trailer Number W97041

Loaded on White Pallet

Gross Weight: 40937 LBR

PO 4502719754 Receiving Appt Requirements:

SCJ#	SCJ PO	Line#	Quantity	UOM	Breakdown	Lot#	Date Code
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356668

4502719754

1

5070

CA

26 @ 195.0

Description: MTHD Mens BW Sea n Surf 18oz/6 NA