



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 5818899

Load		Carrier		Truck	
Arrive Order	5818899	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	719 Miles	Phone		Requirements	
Total Pieces	1352 Pieces	Fax		Truck Number	
Total Weight	39078 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	212124499				
Customer Ref #	1000617168				
BOL #	FIL-S003413				
Shipment ID	179449253				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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 5818899

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MAXPAX 1140, LLC 350 15TH ST SE Hickory, NC 28602	Aug 23, 2024 13:00 EDT	Reference # 100617168 Reference #2 4502712931	household goods 1352 PIECES	39078 lb
Appt. Type 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 26, 2024 13:00 CDT	Reference # 100617168 Reference #2 4502712931	household goods 1352 PIECES	39078 lb
Appt. Type 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 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 5818899

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: 08/26/2024**INVOICE #:** 5818899**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		3510 15TH ST SE, Hickory, NC 28602 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

23-Aug-2024	Packing List		 1000617168
Vendor: MaxPax 1140, LLC 350 15th St SE Hickory	Ship To: LS RDC 1557 - Chicago, IL C/O Ryder System, Inc 716B E. 111th St Chicago IL 60628 United States	Shipment Number 1000617168 BOL Number FIL-S003413 Carrier ARRIVE LOGISTICS Trailer Number W94938	Gross Weight: 39078 LBR
Loaded on White Pallet			
PO 4502712931 Receiving Appt Requirements:			

SCJ#	SCJ PO	Line#	Quantity	UOM	Breakdown	Lot#	Date Code
389506	4502712931	1	1352	CA	26 @ 52.0		

Description: MMCD LiqLdry Honeysuckle 2x64oz/ 6 US.



Packing slip

Page 1 of 2
Number FIL-003695
Version FIL-003695.1
Date 8/23/2024
Terms of delivery FOB OUR DOCK (SHIPPING POINT)
Freighted by Carrier

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

maxPax 1140, LLC
1140 Tate BlvdSE
Hickory, NC 28602
Telephone
Fax

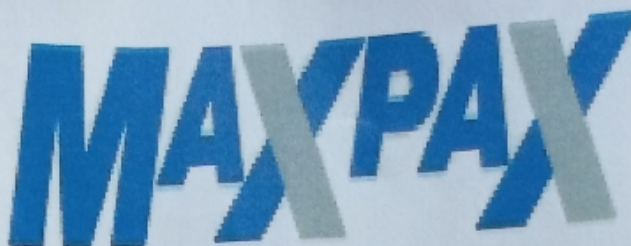
Item number	Description	Ordered Unit	Delivered	Remaining quantity
Sales order FIL-S003413 SCJ-369506	Ref #502712931 MMCD Lidlry Honeyuckle 2x64oz/6 US	1,768.00 CASE/6	1,352.00	416.00
Quantity : 832.00000 Batch number : C233 MP06 Quantity : 468.00000 Batch number : C231 MP06 Quantity : 52.00000 Batch number : C226 MP06				

Receipt :

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

Bill of Lading

Page 2 of 2
Number FIL-003695
Version FIL-003695.1
Date 8/23/2024
Terms of delivery FOB OUR DOCK (SHIPPING POINT)
Freighted by Carrier

Ordered	Qty	Unit	HM	Item Id	Description	Gross Weight	Class
Sales order FIL-S003413	Ref 4502712931						
1,768	1,352	CASE/6		SCJ-369506	MMCD LiqLdry Honeysuckle 2x64oz/6 US		

TOTAL WT: 39078 lbs.

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:

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.

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.

FOR
CHEMICAL
EMERGENCY

CALL

INFOTRAC
International
1-352-323-3500
North America
1-800-535-5053

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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD	Amt:
Ivan Sandoval SHIPPER 8-23-24	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 PER	Print Name Sign Name Date Time AGENT PER TOTAL NO. OF PACKAGES REC'D	PREPAID	COLLECT

Temperature
Storage
Condition

☐ Refrigeration

Temperature Requirement

Seal # 47352388

Ryder 716b E 111th St
Receipt Date: 8/24
Initials: FTaylor