



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 5829037**

Load		Carrier		Truck	
Arrive Order	5829037	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1943 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	43500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Customer Ref #	2002541157				
Shipment ID	2002541157				
Rate Details					
LineHaul	\$4,000.00				
Total	\$4,000.00				

#### 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.



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 5829037**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
RDC Sunnyvale TX 199 PLANTERS ROAD Sunnyvale, TX 75182-9601	Aug 26, 2024 12:30 CDT	<b>Reference #</b> 4101	Flooring 20 PALLETS	43500 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT It is the driver' s responsibility to get detention approved before leaving the shipper. No stamp=no detention. No exceptions. The supervisor will not approve if the driver checks into the self-serve kiosk after the appointment time.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Providence RI 75 JEFFERSON BLVD Warwick, RI 02888-1043	<b>Earliest Date/Time</b> Aug 29, 2024 08:00 EDT	<b>PO #</b> 2002541157 <b>Reference #</b> 4292		
	<b>Latest Date/Time</b> Aug 30, 2024 13:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Boston MA 800 TECHNOLOGY CENTER DR Stoughton, MA 02072-4721	<b>Earliest Date/Time</b> Aug 30, 2024 08:00 EDT	<b>PO #</b> 2002541157 <b>Reference #</b> 4113		
	<b>Latest Date/Time</b> Aug 30, 2024 13:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NRF DISTRIBUTORS INC		<b>PO #</b> 2002541157		

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
78 GABRIEL DR Augusta, ME 04330 2076224744	Aug 30, 2024 13:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 0000359537		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Appt# 97197

**Pickup Comments** MAKE SURE YOU HAVE TANDEMS SET PROPERLY TO HANDLE THE WEIGHT. NO HOLES/CRACKS IN TRAILER. DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

**Delivery Comments** \*\*\*\*ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS\*\*\*\* WITHOUT ELD PRINTOUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE.

**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



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 5829037**

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:** 08/28/2024**INVOICE #:** 5829037**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		199 Planters Rd, Sunnyvale, TX 75182, USA - 78 GABRIEL DR, Augusta, ME 04330 2076244744			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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

**DAL-TILE CORPORATION**

Page 6/6

## SHIP FROM

RDC Sunnyvale TX  
199 PLANTERS ROAD  
SUNNYVALE TX 75182-9601  
USA

Bill of Lading Number: **2002541157 #FD**



## SHIP TO

NRF DISTRIBUTORS INC  
78 GABRIEL DR  
AUGUSTA ME 04330  
USA

Contact  
Name:  
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **W94931**

Seal number(s):

SCAC: **ARVY**

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

STOP #FD

DRIVER CHECK IN

Appointment Date/Time(CST) 08/26/2024 / 12:30:00

Check In Date/Time(CST) 08/26/2024 / 13:25:36

Check Out Date/Time(CST) 08/26/2024 / 14:25:39

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
0003419738	20	1147.200 LB
0003382335	9	374.805 LB
0003413798	28	1220.000 LB
0003447036	100	7600.000 LB
0003466881	15	511.994 LB
<b>GRAND TOTAL</b>	<b>172</b>	<b>10853.999 LB</b>

## ADDITIONAL SHIPPER INFO

*9 Pallets Received  
Subject to Cant +  
Inspection*

*Mr. [Signature]*

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	plts			350.000 LB				
0		172	ctns	10853.999 LB		CTNS TILE, CLAY/ORE	182570	60
7		172		11203.999 LB				
				<b>GRAND TOTAL</b>				

Where the rate is dependent on 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:

per \_\_\_\_\_

COD Amount:

*IN: 1:00 PM  
Out: 1:19 PM*

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

**DAL-TILE**

Shipper

## Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: CUONES

Date: 08/26/2024

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
☐ By Driver/pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_

Date: 08/26/2024








# Bill of Lading

## DAL-TILE CORPORATION

Page 2/6

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SPECIAL INSTRUCTIONS:</b>											
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				Bill of Lading Number: <b>2002541157 #s01</b>  				CARRIER NAME: <b>DM TRANS LLC</b> Trailer number: <b>W94931</b> Seal number(s): <b>6965670</b> SCAC: <b>ARVY</b> PRO number:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>											
																SSC Providence, RI Dal-Tile SSC Providence, RI 75 JEFFERSON BLVD WARWICK RI 02888-1043 USA				Contact Name: _____ Telephone: _____			
Appointment Date/Time(CST) 08/26/2024 / 12:30:00 Check In Date/Time(CST) 08/26/2024 / 13:25:36 Check Out Date/Time(CST) 08/26/2024 / 14:25:39				DRIVER CHECK IN				Master Bill of Lading: with attached underlying Bills of Lading															
<b>CUSTOMER ORDER INFORMATION</b>																							
<b>CUSTOMER ORDER NUMBER</b>				<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>															
SEE ATTACHED																							
SUPPLEMENT PAGE																							
<b>GRAND TOTAL</b>				<b>139</b>		<b>5756.339 LB</b>																	
<b>CARRIER INFORMATION</b>																							
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>		<b>H.M.</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>													
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>(X)</b>				<b>NMFC #</b>	<b>CLASS</b>												
8	plts			400.000 LB																			
0		139	ctns	5756.339 LB				CTNS TILE, CLAY OR E		182570	60												
8		139		6156.339 LB				<b>GRAND TOTAL</b>															
Where the rate is dependent on 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:										<b>COD Amount:</b>													
_____ per <b>Ben Fortunati</b>										<b>IN: 1A out: 8A</b>													
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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										<b>DAL-TILE</b> Shipper													
<b>Shipper Name/ Date/ Time</b> This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: <b>CIJONES</b> Date: <b>08/26/2024</b>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: _____ Date: <b>08/26/2024</b>															



# Bill of Lading

## DAL-TILE CORPORATION

Page 1/6

### SHIP FROM

RDC Sunnyvale TX  
199 PLANTERS ROAD  
SUNNYVALE TX 75182-9601  
USA

Bill of Lading Number: **2002541157 MULTI-STOP**



### SHIP TO

SSC Providence, RI  
Dal-Tile SSC Providence, RI  
75 JEFFERSON BLVD  
WARWICK RI 02888-1043  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **W94931**

Seal number(s): **6965670**

SCAC: **ARVY**

PRO number:

### THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

### SPECIAL INSTRUCTIONS:

#### MULTI STOPS

#### DRIVER CHECK IN

Appointment Date/Time(CST) 08/26/2024 / 12:30:00

Check In Date/Time(CST) 08/26/2024 / 13:25:36

Check Out Date/Time(CST) 08/26/2024 / 14:25:39

☒ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	647	30248.111 LB	

### CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	plts			1300.000 LB				
0		647	ctns	27898.111 LB		CTNS TILE, CLAY OR E	182570	60
0		0	ctns	2350.000 LB		Cross Dock	XDOK	60
26		647		31548.111 LB		GRAND TOTAL		

Where the rate is dependent on 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:

per \_\_\_\_\_

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

**DAL-TILE** Shipper

### Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: **CIJONES**

Date: **08/26/2024**

### Trailer Loaded:

☒ By Shipper

☐ By Driver

### Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

### CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_

Date: **08/26/2024**



# DAL-TILE CORPORATION

SHIP FROM

Bill of Lading Number: 2002541157 #s02



## SHIP TO

Contact  
Name :  
Telephone:

CARRIER NAME: DM TRANS LLC

Trailer number: W94931

Seal number(s):

SCAC: ARVY

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

11 Rnd 8/28  
Rich Caporzi  
IN: 9:46  
out: 9:23

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	X	Collect	3rd Party
---------	---	---------	-----------

**SPECIAL INSTRUCTIONS:**

STOP #s02

## DRIVER CHECK IN

Appointment Date/Time(CST)	08/26/2024 / 12:30:00
----------------------------	-----------------------

Check In Date/Time(CST)	08/26/2024 / 13:25:36
-------------------------	-----------------------

Check Out Date/Time(CST) 08/26/2024 / 14:25:39

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			
SUPPLEMENT PAGE			
<b>GRAND TOTAL</b>	336	13637.773 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	plts			550.000 LB				
0		336	ctns	11287.773 LB		CTNS TILE, CLAY OR E	182570	60
0		0	ctns	2350.000 LB		Cross Dock	XDOK	60
11		336		14187.773 LB		GRAND TOTAL		

Where the rate is dependent on 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:

per \_\_\_\_\_

**COD Amount:**

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

DAL-TILE Shipper

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: CUONES

Date: 08/26/2024

Trailer Loaded:

X By Shipper

☐ By Driver

Freight Counted:

X By Shipper

☐ By Driver/pallets☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

Date: 08/26/2024



Bill of Lading number: 2002541157

**CUSTOMER ORDER INFORMATION with CARRIER INFORMATION**

[illegible]