



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 5840013

| Load | | Carrier | | Truck | |
|----------------|--------------------------|---------|----------------|------------------------|-----------------------|
| Arrive Order | 5840013 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Phil Vukovic | Equipment Requirements | No Roll Doors, Straps |
| Total Miles | 485 Miles | Phone | (630) 485-7370 | Truck Number | |
| Total Pallets | 45 Pallets | Fax | | Driver | |
| Total Weight | 44000 lbs | | | Driver Phone | |
| Load Mode | TL | | | | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Reference # | AG Polymers -PO 45807 | | | | |
| Reference # | PP mixed regin d | | | | |
| Customer Ref # | Transaction ID - D25324 | | | | |
| PO # | PO 240309 - FOR DELIVERY | | | | |
| Rate Details | | | | | |
| LineHaul | \$1,091.45 | | | | |
| Fuel Surcharge | \$208.55 | | | | |
| 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.



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Pickup #1

| Pickup Address | Appointment | Ref/PO# | Commodity | Weight |
|--|--|---------|-----------------------|----------|
| Silgan (Gateway) Plastics 5650 W. County Line Rd. Mequon, WI 53092 | Earliest Date/Time Aug 28, 2024 09:00 CDT Latest Date/Time Aug 28, 2024 14:00 CDT Appt. Type FCFS Confirmed | | Plastic 45 PALLETS | 44000 lb |

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|---|---------|-----------|--------|
| Integrity Processing 1055 Wooster Road North Barberton, OH 44203 | Aug 29, 2024 10:00 EDT Appt. Type By Appointment Confirmed | | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ****DOUBLE BLIND DOUBLE BLIND DOUBLE BLIND***** *****instruct the driver that if asked for a delivery address say AG POLYMERS - FINDLAY, OH - this will keep the load double blind***** *****THE DRIVER ONLY NEEDS A LIGHT SCALE TICKET FOR PICKUP - THE DRIVER DOES NOT NEED A BOL FOR PICKUP***** *****light&heavy scale tickets required**** -must submit scale tickets within 2 days of delivery \$150 FINE FOR MISSING SCALE TICKETS -driver contact required -must notify arrive 30m prior to the start of detention

Delivery Comments ****DOUBLE BLIND DOUBLE BLIND DOUBLE BLIND***** *****FOR DELIVERY, PLEASE MAKE SURE THAT THE DRIVER USES THE BLIND BOL THAT IS ATTACHED TO ACCELERATE AND NOT THE BOL THAT THE SHIPPER GIVES THE DRIVER***** *****light&heavy scale tickets required**** *****THE DRIVER WILL NOT GET UNLOADED WITHOUT BOTH THE LIGHT AND THE HEAVY SCALE TICKETS IN HAND FOR DELIVERY***** -must submit scale tickets within 2 days of delivery -driver contact required -must notify arrive 30m prior to the start of detention \$150 FINE FOR MISSING SCALE TICKETS***** -must notify arrive 30m prior to the start of detention

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



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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: 08/29/2024**INVOICE #:** 5840013**TERMS:** NET 30**DUE DATE:** 09/29/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 08/28/2024 | | Silgan (Gateway) Plastics 5650 W. County Line Rd. Mequon, WI 53092 - Integrity Processing 1055 Wooster Road North Barberton, OH 44203 | | | |
| | | 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

| | | | | | |
|---|-------|--|--------|--|-------------------------|
| Date: 08/27/2024 | | BILL OF LADING | | Page 1 of 1 | |
| SHIP FROM Name: Ag Polymers, LLC Address: 445 Hamilton Avenue City/State/Zip: White Plains, NY 10601 SID#: _____ FOB: <input type="checkbox"/> | | | | Bill of Lading Number: 240309 <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div> | |
| SHIP TO Name: Integrity Processing Location #: _____ Address: 1055 Wooster Road North City/State/Zip: Barberton, OH 44203 CID#: _____ FOB: <input type="checkbox"/> | | | | CARRIER NAME: CUSTOMERS CHOICE Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ag Polymers, LLC Address: 445 Hamilton Avenue City/State/Zip: White Plains, NY 10601 | | | | <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div> | |
| SPECIAL INSTRUCTIONS: | | | | Freight Charge Terms: Prepaid _____ Collect _____ 3 rd Party XXXX <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP Y or N | ADDITIONAL SHIPPER INFO |
| PO 240309 | | | 43,500 | Y | PP Regrind |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| GRAND TOTAL | | | 43,500 | | |
| CARRIER INFORMATION | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) |
| QTY | TYPE | QTY | TYPE | | |
| | BOXES | | | 43,500 | |
| | | | | PLASTIC FOR RECYCLING | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 43,500 | |
| | | | | GRAND TOTAL | |
| <small>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:</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small> | | | | COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). | | | | | |
| <small>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.</small> | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</small> | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> | | | | | |

 8/29/24