



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5847589

Load		Carrier		Truck	
Arrive Order	5847589	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars
Total Miles	1306 Miles	Phone	(630) 485-7370	Truck Number	
Total Drum	55 Drum	Fax		Driver	
Total Weight	16320 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Appointment #	120001905068				
Shipment ID	120001905068				
PO #	4516129364				
PO #	50889008				
Rate Details					
LineHaul	\$1,888.42				
Fuel Surcharge	\$561.58				
Total	\$2,450.00				

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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ROHM AND HAAS CHEMICALS LLC 3800 MARSHALL LANE QUAD B Bensalem, PA 19020 NOT AVAILABLE	Earliest Date/Time Aug 29, 2024 12:00 EDT Latest Date/Time Aug 29, 2024 16:00 EDT Appt. Type FCFS Confirmed		Non Haz Chemicals 55 DRUM	16320 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
THE DOW CHEMICAL COMPANY BLOCK 18 59100 INDUSTRIAL BLVD. Plaquemine, LA 70764	Earliest Date/Time Sep 3, 2024 07:00 CDT Latest Date/Time Sep 3, 2024 15:00 CDT Appt. Type FCFS Confirmed		Non Haz Chemicals 55 DRUM	16320 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments NO ANIMALS ALLOWED TRACKING VISIBILITY IS REQUIRED ON EVERY LOAD THROUGH P44 OR MACROPOINT TRAILER MUST BE CLEAN DRY, NO HOLES, NO METAL STICKING OUT INFORM ARRIVE OF DELAYS IMMEDIATELY. DRIVER MUST SPEAK & COMPREHEND FLUENT ENGLISH IN ORDER TO LOAD

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION Carrier responsible for any late fees imposed by shipper or receiver (if applicable)

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 pick up 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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
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: 08/30/2024**INVOICE #:** 584759**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		ROHM AND HAAS CHEMICALS LLC, 3800 MARSHALL LANE QUAD Bensalem, PA 19020 - 59100 Industrial Blvd, Plaquemine, LA 70764, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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

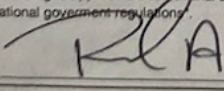
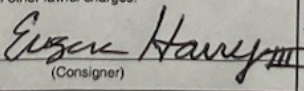
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper DDP SP EM US MATERIALS US 5, LLC C/O G&A Warehouse 3800 Marshall Lane Bensalem PA 19020-0000		Shipment No (B/L No) 0050889008	FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ACCIDENT OR SECURITY INCIDENT ANY TIME Call 24-hour Emergency Contact Chemtrec 24-hour Number 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US). DUPONT CHEMTREC REGISTRATION NUMBER:CCN7442	
		Sequence # 0001		
Transport Mode LTL (Partial TL)	Vehicle/Container Number WILL CALL	Shipment Date (MM/DD/YYYY) 08/29/2024	Delivery Date (MM/DD/YYYY) 08/29/2024	
Consignee / Final Destination THE DOW CHEMICAL COMPANY 59100 INDUSTRIAL BLVD PLAQUEMINE LA 70764		Deliver-to		
Seal Number		Booking Number	Pro Number	
Carrier SCAC ARCT CUSTOMER ARRANGED TRANSPORT LTL		FREIGHT BILL INSTRUCTIONS		
Terms of Delivery Collect				
HM	Kind of Package, Description of Materials,Special Marks and Exceptions	Number of Packages	Shipping	
	SHIPMENT **NO DELIVERIES ON FRIDAY**			
Shipper's declaration: *I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.		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.		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone numbers and DDP Specialty Electronic Materials US 5, LLC product name(S) and 8 digit code number(S) to your pro. This is to certify that initial emergency response information(i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard transport vehicle.
 (Consigner)		 (Consigner)		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier (Agent)
<small>The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.</small>				

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 2

Shipper DDP SP EM US MATERIALS US 5, LLC C/O G&A Warehouse 3800 Marshall Lane Bensalem PA 19020-0000		Shipment No (B/L No) 0050889008	FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ACCIDENT OR SECURITY INCIDENT ANY TIME Call 24-hour Emergency Contact Chemtrec 24-hour Number 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US). DUPONT CHEMTREC REGISTRATION NUMBER:CCN7442
		Sequence # 0001	
Transport Mode LTL (Partial TL)	Vehicle/Container Number WILL CALL	Shipment Date (MM/DD/YYYY) 08/29/2024	Delivery Date (MM/DD/YYYY) 08/29/2024
Consignee / Final Destination THE DOW CHEMICAL COMPANY 59100 INDUSTRIAL BLVD PLAQUEMINE LA 70764		Deliver-to	
Seal Number		Booking Number	Pro Number
Carrier SCAC ARCT CUSTOMER ARRANGED TRANSPORT LTL		FREIGHT BILL INSTRUCTIONS	
Terms of Delivery Collect			

HM	Kind of Package, Description of Materials,Special Marks and Exceptions	Number of Packages	Shipping Weight
	Not regulated for transport 99113749 AMBERLITE™ 62l Inert Resin 200 Liter Plastic Drum Customer Material # W2T863532 Delivery:864293880	Drum	0.000 LB/ 0.000 KG
	Not regulated for transport 99113749 AMBERLITE™ 62l Inert Resin 200 Liter Plastic Drum Customer Material # W2T863532 Delivery:864293880	2 Drum	593.485 LB/ 269.200 KG
	Not regulated for transport 99113749 AMBERLITE™ 62l Inert Resin 200 Liter Plastic Drum Customer Material # W2T863532 Delivery:864293880	53 Drum	15,727.350 LB/ 7,133.800 KG
	Total	55	16,320.835 LB/ 7,403.000 KG
	Customer P.O. number: 4501911401		
	Shipping Marks MARK CUSTOMER PO# 4516129364 ON ALL BOXES AND PACKING SLIP ATTN: DWAIN STUTES @ 225-353-8872, SHIP COLLECT EXPO LOGISTICS, CALL 800-770-5623 TO SCHEDULE SHIPMENT **NO DELIVERIES ON FRIDAY** CARRIER INSTRUCTIONS MARK CUSTOMER PO# 4516129364 ON ALL BOXES AND PACKING SLIP ATTN: DWAIN STUTES @ 225-353-8872, SHIP COLLECT EXPO LOGISTICS, CALL 800-770-5623 TO SCHEDULE		

