

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 5822663

Load		Carrier		Truck
Arrive Order Cargo Value Total Miles	5822663 \$100,000.00 1453 Miles	Carrier Attn Phone	Royal3 Inc	Equipment - Truck Number Driver
Total FloorLoaded Total Weight Load Mode Load EQ Type EQ Size Shipment ID	104 FloorLoaded 15936 lbs TL Van Only 53 ft 1020970	Fax		Driver Phone
Rate Details LineHaul	\$2,850.00			

Total

\$2,850.00

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

 \cdot $\,$ 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Bradford White - Midwest Logistics Center 5720 E. N Ave	Aug 30, 2024 10:00 EDT		water heaters 104 FLOOR LOADED (104 Total Pieces)	15936 lb	
Kalamazoo, MI 49048 7172583040	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Winsupply CO. 4019 EDITH BLVD NE Albuquerque, NM 87107 5053442133	Sep 3, 2024 08:30 MDT		water heaters 104 FLOOR LOADED (104 Total Pieces)	15936 lb
	Appt. Type By Appointment			

Driver Instructions: BY APPOINTMENT BLDG 4

Confirmed

Delivery Notes:

Pickup Comments

Delivery Comments

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 or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation 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.





BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 09/03/2024 INVOICE #: 5822663 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		5720 E N Ave, Kalamazoo, MI 49048, USA - 4019 Edith Blvd NE, Albuquerque, NM 87107, USA			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL

\$2,850.00

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 -- Not Negotiable

2 of 2

30-Aug-24 17:35

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Bill of Lading -- Not Negotiable

Confirm Date:

1 of 2

BOL / ASN	Master BOL	Freight Terms	Trip	Stop	
926856058	1020970	PRE PAID		Stop	
Carrier Code (SCAC)			4339635	1	
ARVY	Waybill Number	Quote	Delivery	Trailer Number	
Paraluad a 11 state and an intermined ant				H03256	

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, or request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents of oaksage unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back shipper, of request, and to by the shipper and accepted for himself and his assigns. Shipment, Title Passage, and Risk of Loss: Shipping of the goods shall be F.O.B. Seller's loading dock at the relevant facility of the Seller ('F.O.B. Location'). Under such F.O.B. term, the beneficial and legal common carrier. For purposes of this Agreement, delivery of the goods includes tendering the goods to be loaded into the transportation unit of the Customer or common carrier located on Seller's property. arrangements are made between buyer and seller.

Shipper/Exporter (Principal or Seller Licenses and Full Address)	Consigned To/Ship To:	Freight Bill To:
BRADFORD WHITE CORPORATION	WINSUPPLY CO. #451-ALBUQUERQUE,	Bradford White Corporation
CO ALLEN DISTRIBUTION BLDG 72	WINSUPPLY CO. #451-ALBUQUERQUE,	
5720 E. N AVE	4019 EDITH BLVD NE, BLDG 4	
KALAMAZOO MI 49048	ALBUQUERQUE , NM 87107 US	Middleville, MI 49333
Carrier: ARVY	Seal Code:	
	6769497	

Sales Order: 595776				Customer PO Number: 00451-042827				
Qty Ordered	Qty Order		Qty Rcvd	Description & Shipping Instruct	· · · · · · · · · · · · · · · · · · ·	eight	Delivery	
100	100	1	-	RG250T6N-394-475 50 GAL/40 BTU/4	#36/4.0 WC/TOP T&P/HI-ALT 15	5,400	926856058	
		100	PO Total P	iece Count	PO Total Weight	15,400		

BWC Carrier/Customer	Sign Off:				Overage, Shortage, or Damage:	Yes	No
Pieces for stop:	100	Driver Assist:	Yes	No	Delivery on Time	Yes	No
Total Weight (LB):	15400			100	Pallets Out: 0 NMFC 26520-2 0	lass 100	140
Shipper Signature:	10400			100	Shipper Signed Date:		
	No. 1			1000	30-Aug-24		
Carrier Signature:					Carrier Signed Date:		
POD Signed By:	Adam	n Torres	4	3-2	POD Signed Date:		
Must call BWC to repo	ort any discrepa	ncies before leaving	delivery	. Call (800) 626-8940	_	

in 8:30 an out 11:30 an