



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 5839788

Load		Carrier	Truck
Arrive Order	5839788	Carrier	Royal3 Inc
Cargo Value	\$100,000.00	Attn	
Total Miles	1369 Miles	Phone	
Total Pallets	31 Pallets	Fax	
Total Weight	39660 lbs		Equipment
Load Mode	TL		Equipment
Load EQ Type	Van Only		Requirements
EQ Size	53 ft		# Straps
Driver Requirements	Autotracking		Truck Number
Shipment ID	82250712		Driver
Reference #	2433288702		Driver Phone
Reference #	2433288704		
SO #	S07814		
SO #	S07815		
PO #	S028121		
PO #	S028122		
Rate Details			
LineHaul	\$4,000.00		
Total	\$4,000.00		

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
BROWNWOOD - WH1 : BROWNWOOD - WH1: SERVICEABLE 1511 SHERIDAN RD Brownwood, TX 76801	Sep 3, 2024 10:00 CDT	Reference #3	82250712	PET FOOD	39660 lb
		PO #	S07814	31 PALLETS	
		PO #	S07815		
		SO #	S028121		
	Appt. Type By Appointment Confirmed	SO #	S028122		

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
phillips feed service 4501 FLORENCE STREET Denver, CO 80238	Sep 4, 2024 09:00 MDT	Reference #3	S07815	PET FOOD	39660 lb
				31 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
PHILLIPS FEED SERVICE - MT 7225 ENTRYWAY DRIVE Billings, MT 59101	Sep 5, 2024 09:00 MDT	Reference #3	S07814		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments \$150 fine for missed delivery

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: 09/05/2024**INVOICE #:** 5839788**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1511 Sheridan Rd, Brownwood, TX 76801 - 7225 Entryway Drive, Billings, MT 59101			
		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

Date : 09/03/2024

BILL OF LADING

Page 1 / 1

SHIP FROM

Name : BW - WH1
Address : 3101 Stephen F Austin Dr
City/State/Zip : Brownwood, TX 76801 United States
SID# 7

FOB: ☐

Bill of Lading Number : 165080010



SHIP TO

Name : Phillips Feed Service - MT
Address : 7225 Entryway Drive
City/State/Zip : Billings, MT 59101 US
CID# 15855

FOB: ☐

CARRIER NAME :

Container/Trailer No : 242141/Royal 3

Seal Number(s) : 1114175

SCAC :

Pro Number: 82250712



Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

SEP 5 '24 PM 8:18

Prepaid : ☐Collect : ☐3rd Party : ☐

SEP 5 '24 PM 9:00

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO :

Name : Phillips Feed & Pet Supply
Address :

City/State/Zip : United States

SPECIAL INSTRUCTIONS: Phillips Pet Food & Supplies Reserves

The Right to File Claims

Against Shortages or Damages

Delivery is Subject to piece count & damages

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
S07814	16	21906.6	Y N	SO28121
GRAND TOTAL	16	21906.6		

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)	NMFC #	CLASS
16	Pallet	23	Pallet	21906.68				
16		23		21906.68				

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 property declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms : Collect : ☐ Prepaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature / Date

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 regulations of the U.S. DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted :

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Date :

09/03/2024

BILL OF LADING

Page 1 / 1

Name : **SHIP FROM**
Address : BW - WH1
City/State/Zip : 3101 Stephen F Austin Dr
Brownwood, TX 76801 United States
SID# : 7 FOB: ☐

Bill of Lading Number : 165080011



SEP 4 24 07:33

Name : **SHIP TO**
Address : Phillips Feed & Pet Supply - CO
City/State/Zip : 4501 Florence Street
Denver, CO 80238 US
CID# : 15855 FOB: ☐

CARRIER NAME :
Container/Trailer No : 242141/Royal 3
Seal Number(s) : 1114187

SCAC :
Pro Number: 82250712



Name : **THIRD PARTY FREIGHT CHARGES BILL TO :**
Address : Phillips Feed & Pet Supply
City/State/Zip : , United States

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

Prepaid : ☐ Collect : ☐ 3rd Party : ☐

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
S07815	13	18905.0	Y N	SO28122
GRAND TOTAL	13	18905.0		

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)</small>	LTL ONLY	
Qty	Type	Qty	Type				NMFC #	CLASS
13	Pallet	14	Pallet	18905.00				
13		14		18905.00				
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 properly declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

GRAND TOTAL

COD Amount: \$

Fee Terms : Collect : ☐ Prepaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature / Date

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 regulations of the U.S. DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted :

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

PHILLIPS
SUBJECT TO COUNT AND VERIFICATION
Date 9/4/24
Location Denver