

7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

L O G I S T I C S 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	Equipment	-		
Cargo Value	\$100,000.00	Attn		Equipment	Straps		
Total Miles	1369 Miles	Phone		Requirements			
Total Pallets	31 Pallets	Fax		# Straps	2		
Total Weight	39660 lbs			Truck Number			
Load Mode	TL			Driver			
Load EQ Type	Van Only			Driver Phone			
EQ Size	53 ft						
Driver Requirements	Autotracking						
Shipment ID	82250712						
Reference #	2433288702						
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.
- $\,\cdot\,\,$ Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- \cdot 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.



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 Appt. Type By Appointment Confirmed	Reference #3 P0 # P0 # S0 # S0 #	82250712 S07814 S07815 S028121 S028122	PET FOOD 31 PALLETS	39660 lb	

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 31 PALLETS	39660 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
PHILLIPS FEED SERVICE - 7225 ENTRYWAY DRIVE Billings, MT 59101	MT 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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5839788

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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

Carrier Signature:			
B : N			
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

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

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rais is to certif	y that the above nan riced and labeled, an me applicable requirat	ned materials are p d are in proper con	properly classified, d	escribed.	oaded	Ereig	ht Counted :		CARRIER SIGI	NATURE / PICKL	IP DATE	
packaged, ma packaged, ma according to the	riced and labeled, an	ions of the U.S. Do	OT.		Shipper		By Shipper	Ca	mer acknowledges receipt of p	ackages and required	- carrer centes	
1	/		931	12 1 By	Driver		By Driver/pallets aid to contain		ergency response information of emergency response guidet			
		>	1101	24			By Driver/Pieces				-	
A)						Pro	perty described above is rece	ived in good order, except at	noted	
41		/							CHRISTIA	CHAIT AND VERIEN	CATION	
									20BIECT-10	OUNI AND VE	THE PARTY NAMED IN	
									0/	Ilau		
Barrier .									Date 9/	OUNT AND VERIFIE		