



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 5876159

Load		Carrier		Truck	
Arrive Order	5876159	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	AirRide Only, Load Bars, No Roll Doors
Total Miles	2261 Miles	Phone	(630) 485-7370	Truck Number	
Total Tote	18 Tote	Fax		Driver	
Total Weight	36686 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Tanker Endorsement				
Shipment ID	70000601196				
PO #	40830369				
Rate Details					
LineHaul	\$2,650.38				
Fuel Surcharge	\$949.62				
Total	\$3,600.00				

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.



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 5876159

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
LUBRIZOL 2200 JAMES SAVAGE RD Midland, MI 48642	Earliest Date/Time Sep 6, 2024 08:00 EDT Latest Date/Time Sep 6, 2024 13:00 EDT Appt. Type FCFS Confirmed	Reference # 70000601196 PO # 40830369	Non Hazmat Chemicals 18 TOTE (Total Drum)	36686 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lubrizol Corporation Chino Paratherm 15989 Cypress Avenue Chino, CA 91708	Sep 9, 2024 00:00 PDT Appt. Type By Appointment Unconfirmed			

Driver Instructions: BY APPOINTMENT

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



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 5876159

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: 09/09/2024**INVOICE #:** 5876159**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		LUBRIZOL 2200 JAMES SAVAGE RD Midland, MI 48642 - 15989 Cypress Ave, Chino, CA 91708, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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

Shipper Reference 70000601196	For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)	BILL OF LADING	Page
			2 of 2
<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 document in the vehicle. HAZMAT SECURED.</small>			
Name of Carrier: ARRIVE LOGISTICS HOLDINGS LLC DM TRANS LLC			
PRO Number: TRL#PTLZ244742			
Per: _____ (Signature - Not Initials)			

Ship From: THE LUBRIZOL CORPORATION 2300 JAMES SAVAGE ROAD MIDLAND MI 48642-6535 USA		For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)		BILL OF LADING		Page 1 of 2
		Bill of Lading No. 70000601196	Ship Date SEP 06, 2024	Delivery Date SEP 12, 2024		
SHIP TO	Customer PO:					
	Ship To PO No.					
	Carrier: ARRIVE LOGISTICS HOLDINGS LLC DM TRANS LLC					
	Trans Equipment ID:					
	Seal No:					
	Vessel Name:					
	Voyage:					
	Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party					
	Freight Payment Reference: 70000601196					
	Deliver Goods To:		Send Freight Bill to: LUBRIZOL C/O RYDER TRANSPORTATION MANAGEMENT 39550 13 MILE ROAD SUITE 101 NOVI, MI 48377 US			
Ship Line Booking:		Delivery No. 40830369				
Quantity	HM	Material Description			Gross Weight (KG/LBS)	
18 / 31HA1 COMPOSITE IBC	Not Regulated.	PARATHERM™ HE, IBC CAGE Flash Point: 210.00 °C NMFC 155250-2 PETROLEUM OILS, NOI, Class 65, Sub 2			16,632 / 36,686.5	
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.				TOTAL	16,632 / 36,686.5	
These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.						
Shipping Instructions: SHIP VIA ARRIVE LOGISTICS HOLDINGS LLC ROYAL#3 INC, TRL#PTL2244742						
The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the term and condition of the Uniform Domestic Straight Bill of lading set forth(1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns.						
Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically started by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.						
Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to 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 the freight and other lawful charges.						
Signature: JOSEPH ESKRA (Signature of Consigner)						
I Hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.						
Shipper: The Lubrizol Corporation		Prepared On: SEP 06, 2024		Per: JOSEPH ESKRA		

Victor Suredo 9/8/24
Chris Brady 18. tote