



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 5903242

Load		Carrier		Truck	
Arrive Order	5903242	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Straps
Total Miles	831 Miles	Phone		Truck Number	
Total Pieces	45 Pieces	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	890589388				
Reference #	19400				
Rate Details					
LineHaul	\$959.29				
Fuel Surcharge	\$340.71				
Total	\$1,300.00				

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
Lianda/Outsource Logistics 1 Knowlton Way Port Wentworth, GA 31407	Sep 13, 2024 13:30 EDT		Machine Parts 45 PIECES	40000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: LIVELOAD Pickup instructions: Carrier MUST call today 9/12/2024 before noon for pickup ap pointment. 912-748-4004. Delivery instructions: Carrier MUST call Justin at 870- 736-2357 1 hour prior to delivery. TL must have appointment. Email main contact at: sav1csr@outsourcelogistics.com or secondary contact Joseph Keller otsl2@outsourcelogistics.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
HYD - US - MOUNTAIN HOME 1830 HIGHWAY 201 S SPUR Mountain Home, AR 72653	Earliest Date/Time Sep 15, 2024 07:00 CDT Latest Date/Time Sep 15, 2024 15:00 CDT Appt. Type FCFS Confirmed		Machine Parts 45 PIECES	40000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: LIVEUNLOAD

Pickup Comments ASSESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF EVENT TO BE APPROVED

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, 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: 09/16/2024**INVOICE #:** Arrive Order 5903242**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1 Knowlton Way, Port Wentworth, GA 31407 - 1830 HIGHWAY 201 S SPUR, Mountain Home, AR 72653			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

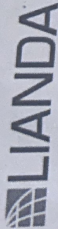
\$1,300.00

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**



More than a Distributor
8285 Darrow Road, Suite 200, Twinsburg, OH 44087
Phone: 330-653-8341, Fax: 330-653-3189

STRAIGHT BILL OF LADING

Driver Copy

Page 1 of 1

BL DATE
8/19/2024
BL NO.
19400

LIANDA Corporation c/o:
OUTSOURCE LOGISTICS
1 KNOWLTON WAY
PORT WENTWORTH, GA 31407
F 912 748 4004
R
O

S DANFOSS POWER SOLUTIONS II LLC
H MOUNTAIN HOME PLANT
I 1830 SOUTH COLLEGE SPUR
P MOUNTAIN HOME, AR 72653
T 870-424-9138
O ATTN:
R

FOR CHEMICAL
EMERGENCY
SPILL, LEAK,
FIRE, ACCIDENT,
OR ACCIDENT
CALL CHEMTREC
DAY OR NIGHT
800-424-9300

SHIP DATE
9/13/2024
CUST. ORDER NO.
MH60390
DELIVERY DATE
9/14/24
SHIP VIA

QUANTITY
ORDERED
720

QUANTITY
SHIPPED
720

PACKAGING
55.115lb Bag
C1-4235.11

CUSTOMER TRUCK
HM

DESCRIPTION
Weipren® CPE 4235 - 55.115 lbs LMB
P00031

NET WEIGHT
(LBS)
39682.8

GROSS
WEIGHT
(LBS)
40582.8

FRTCLS
70

NWFC
157320.09

Arrived:
9/15/24
1:00 PM

Depart:
9/16/24
9:00 AM

Lot Number:
2405274
2405275
2406001

Package
55.115 lb Bag
55.115 lb Bag
55.115 lb Bag

Total Ql
8,818.40 lb
15,432.20 lb
15,432.20 lb

sent # 435
50760

Total Weights:
39,682.8
Skid
Count
18
40,582.8

SHIPPER'S CERTIFICATION 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 Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriage or shipment contract" or "document of title". If it is a document of title, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

REIGHT CHANGES
If charges are to be prepaid, write or stamp "PREPAID" or "COLLECT"

Delivery Instructions:

Handwritten signature and date: 9-16-24

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the carrier's part, 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.

Handwritten signature: Maria

(Signature of Consignor)

Driver Signature

Date

IN CASE OF SPILL OR CHEMICAL EMERGENCY CONTACT CHEMTREC: (800)-424-9300 (CHEMTREC - USA) (703)-527-3887 (CHEMTREC - Outside USA)