



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 5911149

Load		Carrier		Truck	
Arrive Order	5911149	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Straps
Total Miles	531 Miles	Phone	(630) 485-7370	Truck Number	
Total Pieces	2 Pieces	Fax		Driver	
Total Weight	5000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	101346993				
PO #	101346993				
Rate Details					
LineHaul	\$882.29				
Fuel Surcharge	\$217.71				
Total	\$1,100.00				

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
SOUTHERN GRAPHICS SYSTEMS 7435 EMPIRE DR Florence, KY 41042	Earliest Date/Time Sep 13, 2024 13:00 EDT Latest Date/Time Sep 13, 2024 17:00 EDT Appt. Type FCFS Confirmed		Packaging Material 2 PIECES	5000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: P/U# 20240913-0131 HOT MUST DELIVER STRAIGHT THROUGH - 2 crates @ 4' L x 7' W x 4' H 2900 lbs - Rec contact - Johnny Murra y
Cell Ph# 980-925-4991 Sat 6am 10pm FCFS

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SONOCO TRIDENT 833 LIBERTY WAY Chester, VA 23836	Earliest Date/Time Sep 14, 2024 08:00 EDT Latest Date/Time Sep 14, 2024 20:00 EDT Appt. Type FCFS Confirmed		Packaging Material 2 PIECES	5000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: P/U# 20240913-0131 HOT MUST DELIVER STRAIGHT THROUGH - 2 crates @ 4' L x 7' W x 4' H 2900 lbs - Rec contact - Johnny Murra y
Cell Ph# 980-925-4991 Sat 6am 10pm FCFS

Pickup Comments Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

Delivery Comments No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD.

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: 09/14/2024**INVOICE #:** 5911149**TERMS:** NET 30**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		7201 Dixie Hwy #2124, Florence, KY 41042, USA - 833 Liberty Way, Chester, VA 23836, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

SHIP DATE: 9/13/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM SOUTHERN GRAPHIC SYSTEMS 7435 EMPIRE DRIVE FLORENCE, KY 41042 PHONE: 859-647-8290 ROB ROBISCH		Bill of Lading Number: 091324	
SHIP TO TRIDENT 833 LIBERTY WAY CHESTER, VA 23836		BAR CODE SPACE Carrier Name: Oracle c/o Arrive Logistics Trailer number:	
3RD PARTY FREIGHT CHARGES BILL TO SONOCO C/O XPO Freight Audit & Pay, PO BOX 5159, Portland, OR 97208 USA		SCAC: Pro Number: BAR CODE SPACE	
Special Instructions: DELIVER DIRECT / EXPEDITED 9/13/24		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	2 boxes	2900#		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description - GRAVURE PRINTING CYLINDERS <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 No.	Class
2	boxes			2900#		6 Sonoco Waco bases in 2 crates Ref. Oracle Load # OTME.101346993 W1953, W1954, W1955, W1956, W1914, W1915		85

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

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

Trailer Loaded:

- ☒
- By shipper
-
- ☐
- By driver

Freight Counted:

- ☐
- By shipper
-
- ☐
- By driver/pallets said to contain
-
- ☐
- By driver/pieces

Carrier Signature/Pickup Date _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

S. Daulton
9-14-24