



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 5924838

Load		Carrier		Truck	
Arrive Order	5924838	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	665 Miles	Phone	(630) 485-7370	Driver	
Total Pieces	5 Pieces	Fax		Driver Phone	
Total Weight	39000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	549557				
PO #	920240900				
BOL #	403932				
Rate Details					
LineHaul	\$1,334.00				
Fuel Surcharge	\$266.00				
Total	\$1,600.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
United Scrap Metal, Inc. 1545 South Cicero Ave Cicero, IL 60804	<b>Earliest Date/Time</b> Sep 18, 2024 08:00 CDT  <b>Latest Date/Time</b> Sep 18, 2024 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed		New Prod. Gaylords 5 PIECES	39000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Vista Metals 800 Martin Luther King Jr blvd ADAIRSVILLE, GA 30103	<b>Appt. Type</b> By Appointment Confirmed		New Prod. Gaylords 5 PIECES	39000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** All Drivers must wear PPE when on USM Property THE SHIPPER WILL NOT LOAD WITHOUT THE CORRECT provided prior to truck dispatching to USM for loading: Driver Name,Carrier Name,DOT#, VIN#, Truck#, Trailer#

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics

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Austin, TX 78744

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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:** 09/19/2024**INVOICE #:** 5924838**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		United Scrap Metal, Inc. 1545 South Cicero Ave, Cicero, IL 60804 - Vista Metals, 800 Martin Luther King Jr Blvd, Adairsville, GA 30103			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**PLEASE NOTE**

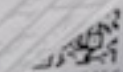
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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**

# Straight Bill of Lading

Page 1 of 1



General and All Safety Policies for Haulers

ARRIVE LOGISTICS

Shipper's #: 403932

Carrier's No: ARRI0001

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Cicero

09/18/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its own 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 of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Vista Metals

Destination Adairsville

State GA Zip 30103

Address 800 Martin Luther King Jr Dr.

Route

Seal # 7645347

Delivering Carrier Royal 3

Car or Vehicle Initials 703 ROYAL3

No. W94933

Special Instructions: 9-20 @ 7AM / PO#549793 / REF# 919240700

## DELIVERY INFORMATION

Consumer PO#549793

Appointment Date 09/19/2024

Scheduled Date 09/18/2024

Appointment #

Earliest Time 09:00

Container # W94933

Booking #

Latest Time 09:00

Seal # 7645347

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at United Scrap Metal IL, 1545 S. Cicero Avenue Cicero IL 60604

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
11 GAPA	#1 Cu Chops 549793 SEP-3	44,845	845	44,000
<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid"</p> <p><b>To Be Prepaid</b></p> <p>Received \$ _____</p> <p>Apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced</p> <p>\$ _____</p> <p>Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>				
No. Packages		GROSS	78940	
		TARE	34160	
		NET	44780	

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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 \_\_\_\_\_.

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 60604

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature \_\_\_\_\_ Date: 9-19-24

Ricardo N 9-19-24





Load Authorization#: \_\_\_\_\_

*The Following Instructions Must be Presented Verbally and Signed Off:*

USM Delivery Instructions for the Driver:

- 1) The trailer door must not be opened prior to delivery to the final destination.
- 2) Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- 3) DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) – NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

\_\_\_\_\_  
(Driver Signature)

\_\_\_\_\_  
(Date)

Instrucciones de entrega de USM para el conductor:

1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
2. El tráiler / remolque no debe descargarse ni recargarse en ningún otro lugar que no sea el destinatario. Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.
3. NO acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papeleo de entrega/despacho (BOL) DE USM, SIN EXCEPCIONES.
4. Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuníquese de inmediato al 708-780-6800.

\_\_\_\_\_  
(Firma del conductor)

\_\_\_\_\_  
(Fecha)

Nº 61852

WEIGHED AT: **VISTA METALS GEORGIA**  
 800 MARTIN LUTHER KING JR DRIVE ADAIRSVILLE, GA 30103 • (770) 773-7653  
 VMC Specialty Alloys LLC d/b/a Vista Metals Georgia is a licensee of Vista Metals Corp  
 DOCUMENTED FOR: ☒ VISTA METALS GA ☐ VISTA PROGRESSIVE METALS

WEIGHED FOR **United Scrap**  
 DELIVERED TO **VMG**  
 TRUCK LICENSE NO. **01075124** TRAILER LICENSE NO. **4519852**  
 DRIVER **Edward** PO NO. **549793**  
 CARRIER **Royal Inc**  
 B/L NO. **403932**



09/19/2024 08:40AM  
 ID# 343 Inbound Weight **79040 lb**  
 09/19/2024 09:19AM  
 ID# 343

Gross ▶ **79040 lb**  
 Tare ▶ **34160 lb**  
 Net ▶ **44880 lb**

WEIGHED IN BY **Ricardo N** DATE **9-19-24**  
 WEIGHED OUT BY **Ricardo N** DATE **9-19-24**

REMARKS  
**SUBJECT TO INSPECTION  
 AND ADJUSTMENT**

OF 06-04 REV. 12-5-16

CPW SEAL #2

UNITS	COMMODITY	MARK
<b>111 bxs</b>	<b>Copper</b>	
<b>All on</b>		
<b>Skids</b>		

Special Instructions: 9-20 @ TAMP FOR 0437837 REF# 015290700

## DELIVERY INFORMATION

Consumer PO# **549793** Appointment Date **09/19/2024** Scheduled Date **09/18/2024**  
 Appointment # **0900** Earliest Time **09:00** Container # **W94933**  
 Booking # **0900** Latest Time **09:00** Seal # **7645347**

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
 United Scrap Metal IL  
 1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
11 GAPA	#1 Cu Chops 549793 SEP-3	44,846	846	44,000	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be 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 freight and all other lawful charges.
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	(Signature of Consignor)
	GROSS	78940			If charges are to be prepaid, write or stamp here, "To be Prepaid."  <b>To Be Prepaid</b>  Received \$ _____ to apply in prepayment of the charges on the property described herein.
	TARE	34160			
	NET	44780			

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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 \_\_\_\_\_.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER **United Scrap Metal IL** PER P.O. BOX ADDRESS OF SHIPPER **1545 S. Cicero Avenue Cicero IL 60804**

Agent or Cashier  
 Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)  
 Charges Advanced \$ \_\_\_\_\_  
 Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**Ricardo N** **9-19-24**