



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 5916476

Load		Carrier		Truck	
Arrive Order	5916476	Carrier	Brz	Equipment	Van
Cargo Value	\$150,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars, Straps
Total Miles	1587 Miles	Phone		Truck Number	
Total Pieces	724 Pieces	Fax		Driver	
Total Weight	6905 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	82845823				
Rate Details					
LineHaul	\$2,565.20				
Fuel Surcharge	\$634.80				
Total	\$3,200.00				

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
Southwest Distribution Center		PO # 24171981	Toys	6905 lb
501 MEACHAM BOULEVARD	Sep 20, 2024	PO # 25731408	724 PIECES	
Fort Worth, TX 76106	16:00 CDT	PO # 26808102		
1111111111				
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FAMILY DOLLAR #9570		PO # 24171981	Toys	6905 lb
847 ELLSWORTH RD	Sep 23, 2024	PO # 25731408	724 PIECES	
Rome, NY 13441	07:00 EDT	PO # 26808102		
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: CF # 33892860

Pickup Comments

Delivery Comments No early deliveries or drops without approval from Arrive. Do NOT drop early.

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

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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: 09/23/2024**INVOICE #:** 5916476**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		3396 Gold Spike Dr, Fort Worth, TX 76106, USA - FAMILY DOLLAR #9570, 847 ELLISWORTH RD, Rome, NY 13441			
		Freight Income	1	\$3,200.00	\$3,200.00
		Broker will reimburse	1	\$295.00	\$295.00

TOTAL

\$3,495.00

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**

FT WORTH TX

TRUCKLOAD STRAIGHT BILL OF LADING - NON NEGOTIABLE
LOAD PLAN: 82845823

473004 P06 0927A

1464

✓
Dollar DC 9570
Ellsworth Rd
me NY 13441MASTER BILL OF LADING: 07429908284582307
BILL OF LADING: 07429908284582314
MASTER REFERENCE: 4255137
REFERENCE: 4255136
COMPOSITE RANGE: 4255175-4255177
CARRIER NAME: ARVY /ARRIVE LOGISTICS
PRO NUMBER: 82845823
FREIGHT TERM: PREPAID
CUST. BOL: 21356697, 21356699, 21

Packing List Attached

***** CUSTOMER INSTRUCTIONS *****

===== P. O. SUMMARY =====

DEPT	PURCHASE-ORDER-NO.	CARTONS	WEIGHT	CUBE
	24171981	243	1,944	185
	25731408	110	880	84
	26808102	371	4,081	831

***** CARRIER INSTRUCTIONS *****

<< LOAD#: 21356697, 21356699, 21 >>

* CARRIER BILLING INFORMATION: GAMES, TOYS, NOI

* DEPT CLASS NMFC CARTONS WEIGHT CUBE

* 150 84260-4 371 4,081 831

* 72.5 84260-7 353 2,824 269

* *

===== BILL OF LADING TOTAL =====

* 724 6,905 1,100

MUSA SHIPPER, PER:

SHP-DT: 09/16/2024

REFUSED/ON HAND UNDELIVERABLE FREIGHT:
PREPAID CARRIER BILLING INSTRUCTIONS:

AGENT/CARRIER SIGNATURE:

CARRIER NAME: ARRIVE LOGISTICS

CTNS RECD:

DATE-RECD:

LOGISTICS FAX 310-252-3020 310-252-2117, FAX (310) 252-3020
HTTPS://WWW.RYDER.COM/ HELP DESK: 1-800-417-1844

9/16/2024

CORP: 1464, CUST: 9570, DRPSHP: -NONE-, LOG-SHPT: P06, CONSOL: P06, PGM: 803248R, IA: 45432

PAGE: 1 LAST-PAGE

CARRIER COPY

CU

L/3 AB

920.74

for

10/20/24

MASTER BILL OF LADING - NON-NEGOTIABLE
LOAD PLAN: 82845823

PO6

MASTER BILL OF LADING: 07429702284582307
MASTER REFERENCE: 4255175 / vehicle ID: C473004
CARRIER: ARMY / ARRIVE LOGISTICS
PRO NUMBER: 82845823
FREIGHT-TERM: PREPAID
CUST. BOL: 21356697, 21356699, 21356701
TLR/STOP1: 6308357
TLR/STOP2

MATTEL
501 W. CHAM
FORD, WORTH TX 76106

FINAL CONSIGNEE:

Family Dollar DC 9570
847 Ellsworth Rd
Rome NY 13441

Packing List Attached

***** INSTRUCTIONS *****

MATTEL COUNT / LOAD

PREPAID FREIGHT

DELIVER BY 09/27

LOAD ID: 82845823

21356697, 21356699, 21356701

LIVE LOAD 09/20 1600

CARRIER BILLING INFORMATION: GAMES, TOYS, NOT

STOP	LOC	INVOICE	CONSIGNEE	CUSTOMER	PURCHASE ORDER NO.	CARTONS	WEIGHT	CUBE
1	PO6	4255175-4255177	Family Dollar DC 9570 847 Ellsworth Rd Rome NY 13441	24171981 (243 CRTNS) 25731408 (110 CRTNS) 26808102 (171 CRTNS)				
*SUB-TOT: 724 CRTNS; 6.905 WT; 1.100 CUBE								

** STOP 001 REC'D SEAL# _____ INTACT WITNESSED BY: _____
If Seal# & signature missing or incorrect, carrier will be liable.

724 6.905 1.100

== MASTER BILL OF LADING TOTALS ==
724 6.905 1.100

92E
RECEIVED
724 PCS IN GOOD APPARENT
ORDER EXCEPT AS NOTED PENDING INSPECTION

SEP 23 2024

93454

FAMILY DOLLAR STORES DIST. CENTER
BY: [Signature]

CTNS-RECD: 4
DATE-RECD: 9/20/24

MUSA / SHIPPER, PER:
SHP-DT: 09/16/2024
SHIPPER SEAL VALIDATION:

CARRIER SIGNATURE/SEAL CONFIRMATION:
AGENT/CARRIER PRINT NAME:
AGENT/CARRIER NAME: ARRIVE LOGISTICS

REFUSED/ON HAND UNDELIVERABLE FREIGHT
PREPAID CARRIER BILLING INSTRUCTIONS:

LOGISTICS FAX 310-252-3020, 310-252-2117, FAX (310)252-3020
HELPS DESK: 1-800-417-1844
HTTPS://WWW.RYDER.COM/

9/16/2024 PGM: SD3278R, CONSOL PO6, 1A, 45432

PAGE: 1 LAST-PAGE

AFFIC COPY