



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 5937030

Load		Carrier		Truck	
Arrive Order	5937030	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1301 Miles	Phone	(620) 485-7370	Driver	
Total FloorLoaded	70 FloorLoaded	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	SeeDocumentsSection ViaArrive				
Rate Details					
LineHaul	\$2,129.60				
Fuel Surcharge	\$520.40				
Total	\$2,650.00				

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.

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
USA Premium Leather America's Best Furniture 879 Gladiola Street Salt Lake City, UT 84104	Earliest Date/Time Sep 24, 2024 09:00 MDT	Appointment # 679303	Furniture (Omaha)	15000 lb	
			30 FLOOR LOADED		
			Furniture (Kansas City)	15000 lb	
	Latest Date/Time Sep 24, 2024 13:00 MDT		30 FLOOR LOADED		
			Furniture (Springfield)	14000 lb	
	Appt. Type FCFS Confirmed		10 FLOOR LOADED		

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
JONES ST. DISTRIBUTION CENTER 7415 HARNEY STREET Omaha, NE 68114 4022556246	Sep 25, 2024 22:30 CDT Appt. Type By Appointment Confirmed	Appointment # 679303	Furniture (Omaha) 30 FLOOR LOADED	15000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NEBRASKA FURNITURE MART 1601 VILLAGE WEST PARKWAY Kansas City, KS 66111	Sep 26, 2024 04:00 CDT Appt. Type By Appointment Confirmed	Appointment # 679293	Furniture (Kansas City) 30 FLOOR LOADED	15000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SOFA CITY LLC 1645 EAST INDEPENDENCE Springfield, MO 65804	Sep 26, 2024 11:00 CDT		Furniture (Springfield) 10 FLOOR LOADED	14000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ALL STOPS: CARRIER MUST NOTIFY ARRIVE VIA EMAIL AT JDOLAN@ARRIVELOGISTICS.COM 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

Delivery Comments ALL STOPS: CARRIER MUST NOTIFY ARRIVE VIA EMAIL AT JDOLAN@ARRIVELOGISTICS.COM 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

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 5937030

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: 09/26/2024**INVOICE #:** 5937030**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		879 Gladiola Street, Salt Lake City, UT 84104 - 1645 EAST INDEPENDENCE, Springfield, MO 65804			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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**

From:
Billing Name: USA Premium Leather Furniture
Billing Po Box: 879 SOUTH GLADIOLA ST.
Billing City: SALT LAKE CITY
Billing State: UT 84104

Bol #: 42543
Trailer #: W94934
Ship Date: 9/24/2024
Carrier: ARRIVE
Pre/Col: COLLECT

Ship To Name: SOFA CITY
Ship To Line 1: 1645 EAST INDEPENDENCE
Ship To Line 2:
Ship To City: SPRINGFIELD
Ship To State: MO 65804

Phone: (479) 650-9000 Ext.

Qty Ship	Style	Cush	Cover Color	Customer PO #	Order #	Ext Weight
2	9055-30-577	SD	BRANDY GATOR		ORD120790	300
2	9055-20-577	SD	BRANDY GATOR		ORD120790	300
2	9055-10-577	SD	BRANDY GATOR		ORD120790	260
1	9055-00-577	SD	BRANDY GATOR		ORD120790	130
3	6350-1P-083	SD	BONE PEBBLE		ORD120790	330

Zayn Haw 9/26/24

Please Call For Delivery Appointment!

10.00 Total Pieces

Total Weight: 1,320

Employee Loader: *Morgan Bennett*
Load Date: *9/24/24*
Seal Number: 041550 3RD STP

Driver Signature: *[Signature]*
Date: *9-24-24*
Trailer #: *94934*

#679303-10.00 Door 24 10:30 AM

From:

Bol #: 42542

Billing Name: USA Premium Leather Furniture

Trailer #: W94934

Billing Po Box: 879 SOUTH GLADIOLA ST.

Ship Date: 9/24/2024

Billing City: SALT LAKE CITY

Carrier: ARRIVE

Billing State: UT 84104

Pre/Col: PREPAID

Ship To Name: NEBRASKA FURNITURE MART

Phone: (402) 255-6246 Ext.

Ship To Line 1: JONES ST. DISTRIBUTION CENTER

Ship To Line 2: 7415 HARNEY STREET

Ship To City: OMAHA

Ship To State: NE 68114

Ship Style	Cush	Cover Color	Customer PO #	Order #	Ext Weight
4 4950-30-251	SD	SADDLE - CROC	NW430000010	ORD120688	750
3 4950-20-251	SD	SADDLE - CROC	NW430000010	ORD120688	300
2 4950-10-251	SD	SADDLE - CROC	NW430000010	ORD120688	200
1 4950-00-251	SD	SADDLE - CROC	NW430000010	ORD120688	10
1 4950-30-251	SD	SADDLE - CROC	FS430000010	ORD120693	150
1 4950-20-251	SD	SADDLE - CROC	FS430000010	ORD120693	120
1 4950-10-251	SD	SADDLE - CROC	FS430000010	ORD120693	100
1 4950-00-251	SD	SADDLE - CROC	FS430000010	ORD120693	30
6 4955-RB-251	SD	SADDLE GLOVE SO	NW43000129	ORD120807	720
6 4955-L3-251	SD	SADDLE - CROC	NW43000129	ORD120807	900
3 4955-05-251	SD	SADDLE GLOVE SO	NW43000129	ORD120807	90

RECEIVED BY 117582 DATE 9-25-24# OF SKIDS EXPECTED # OF CARTONS EXPECTED 30# OF SKIDS RECEIVED # OF CARTONS RECEIVED 30SKID COUNT DISCREPANCY CARTON COUNT DISCREPANCY TIME: IN: 9:05 AM
OUT: 1:24 PM

30.00 Total Pieces Please Call For Delivery Appointment!

Total Weight: 3,450

Employee Loader MAGGIE RIZZIDriver Signature: [Signature]Load Date: 9/24/24Date: 9-24-24

Seal Number: 041548 1ST STP

Trailer #: 44934

From: USA Premium

Billing Name: 879 SOUTH GLADIOLA ST.
 Billing Po Box: SALT LAKE CITY
 Billing City: UT 84104
 Billing State:

Trailer #: 42341
 Ship Date: 9/24/2024
 Carrier: ARRIVE
 Pre/Col: PREPAID


Phone: (913) 288-6380 Ext.

Ship To Name: NEBRASKA FURNITURE MART
 Ship To Line 1: KANSAS CITY MAIN WAREHOUSE
 Ship To Line 2: 1601 VILLAGE WEST PARKWAY
 Ship To City: KANSAS CITY
 Ship To State: KS 66111

Qty	Ship Style	Cush	Cover	Color	Customer PO #	Order #	Ext Weight
5	4950-30-251	SD	SADDLE	- CROC	NW43000011	ORD120689	750
3	4950-20-251	SD	SADDLE	- CROC	NW43000011	ORD120689	360
2	4950-10-251	SD	SADDLE	- CROC	NW43000011	ORD120689	200
1	4950-00-251	SD	SADDLE	- CROC	NW43000011	ORD120689	30
1	4950-30-251	SD	SADDLE	- CROC	FS43000011	ORD120692	150
1	4950-20-251	SD	SADDLE	- CROC	FS43000011	ORD120692	120
1	4950-10-251	SD	SADDLE	- CROC	FS43000011	ORD120692	100
1	4950-00-251	SD	SADDLE	- CROC	FS43000011	ORD120692	30
6	4955-RB-251	SD	SADDLE	GLOVE SO	NW43000130	ORD120808	720
6	4955-L3-251	SD	SADDLE	- CROC	NW43000130	ORD120808	900
3	4955-05-251	SD	SADDLE	GLOVE SO	NW43000130	ORD120808	90

FACE COUNT
ENDING

DRIVERS
COPIES

 Jake Seber
 RCVD 30 PCS/CTNS
 DATE 9 / 26 / 24
 SUBJECT TO INSPECTION
 COMMENTS BELOW

Please Call For Delivery Appointment!
 30.00 Total Pieces
 Employee Loader: Marcus Perrett
 Load Date: 9/24/24
 Seal Number: 041549 2ND STP
 Driver Signature: [Signature]
 Date: 9-24-24
 Trailer #: 94877
 Total Weight: 3,450