



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 5914111

Load		Carrier		Truck	
Arrive Order	5914111	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	1845 Miles	Phone		Driver	
Total Tote	15 Tote	Fax		Driver Phone	
Total Weight	37110 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Tanker Endorsement				
PO #	2024-95123-00				
PO #	90113228				
PO #	749011361				
Rate Details					
LineHaul	\$3,242.55				
Fuel Surcharge	\$756.45				
Total	\$3,999.00				

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
ADJUVANTS UNLIMITED 3507 WEST 5TH ST AU TULSA PLANT 80 Tulsa, OK 74127	Sep 24, 2024 13:00 CDT Appt. Type By Appointment Confirmed		Nonhaz chemicals 15 TOTE	37110 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SIMPLOT GROWER SOLUTIONS 531 S. BOOKER RD Othello, WA 99344	Earliest Date/Time Sep 25, 2024 07:00 PDT Latest Date/Time Sep 27, 2024 15:00 PDT Appt. Type FCFS Confirmed		Nonhaz chemicals 15 TOTE	37110 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ALL TRAILERS MUST BE CLEAN- NO VISIBLE HOLES IN WALLS OR FLOOR For shipper - All Trucks must Enter the EAST Gate to the facility off of 33rd Street by Motrees Dispensary. SOUTH GATE IS LOCKED \$100 FINE IF 30 MINUTES LATE TO PICK UP APPT

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

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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: 09/25/2024**INVOICE #:** 5914111**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		ADJUVANTS UNLIMITED, 3507 WEST 5TH ST, AU TULSA PLANT 80, Tulsa, OK 74127 - SIMPLOT GROWER SOLUTIONS, 531 S. BOOKER RD, Othello, WA 99344			
		Freight Income	1	\$3,999.00	\$3,999.00

TOTAL

\$3,999.00

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

ADJUVANTS
UNLIMITEDBOL NO
2024-95123-00BOL DATE
09/05/2024

SHIP TO

SIMPLLOT GROWER SOLUTIONS OTHELLO
531 S BOOKER RD
OTHELLO, WA 99344
US
5094882132SHIPPER: AU TULSA
AT: 3507 W 5TH ST
TULSA, OK 74127
Phone: 918-583-1155

N

W

CUST NO.

000158

CUST ORDER NO.

90113228

FREIGHT TERMS

Prepaid and Add

SALES REP

JASON RADER

SHIP DATE

09/24/2024

SHIP VIA

ARRIVE LOGISTICS

DELIVERY DATE

09/27/2024

DELIVERY TIME

SHIP TO NOTES: ALL DELIVERIES MUST BE SCHEDULED THROUGH
WWW.SOLUTIONSSTORES.COM/FREIGHTPPE
REQUIREMENTS:

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

ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL	GROSS WGT	FRT CLS
15.00	275 GAL TOTE-270	LOT:54-54386 SYS LOT: 1544982 1544983 1544991 1545000 1545014 1545015 1545452 1545466 1545467 1545473 1545474 1545488 1545489 1545505 1545544		AD-SORB RST PROD #: 10012 - 210804-TOTE	8.7000	37,109.5020	70

Arturo C

09-25-24

Total Weight 37,109.5020

In the absence of a mutually negotiated and signed agreement, the product described above (the "Product") is sold and shipped subject to the Customer General Terms and Conditions located at http://www.adjuvantsunlimited.com/au_tc.pdf and the Vendor Terms and Conditions for Orders located at http://www.au-lou.com/AU_PO_TCs_Rev_1129-17.pdf.

The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually determined rates and/or agreements that have been agreed upon, as applicable, (i) between Carrier and the above referenced shipper ("Shipper") for prepaid shipments; or (ii) between Carrier and the customer, individual or entity referenced above in the "ship to" section ("Consignee") or Consignee's agent if Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent. In either case, the Product is received by Carrier marked, consigned and destined as shown above and Carrier agrees to carry the Product to the destination shown herein.

This Straight Bill of Lading consists of this page and any pages attached to this page. It is agreed by all parties named herein that all terms and conditions of this Straight Bill of Lading and all terms and conditions to which this Straight Bill of Lading refers are binding on the parties to which they apply. Carrier represents that it is authorized to be in possession of the Product for purposes of transportation.

When freight terms are collect or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on Shipper. If the shipment moves by water between two ports, this Straight Bill of Lading shall state whether the weight is Carrier's weight or Shipper's weight.

If the Product being shipped is a hazardous material under applicable law or regulation, Carrier, by its driver signing below, hereby represents that (a) its driver has a current hazardous materials endorsement and, if the Product is being shipped in a bulk packaging, the driver has an appropriate tank vehicle endorsement; (b) its driver has properly secured the load by use of necessary and appropriate equipment; and (c) the bulk packaging, unit load device, freight container, and/or transport vehicle (as appropriate) is fully and properly placarded and marked with all legally required

Shipper Signature		SEAL # 2698008	Date 9-24-24
Carrier Name	ARRIVE LOGISTICS	Driver Signature	Date
Consignee Signature		TRAILER # W97036	Date