



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 6011145

Load		Carrier		Truck	
Arrive Order	6011145	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	1154 Miles	Phone	(630) 485-7370	Driver	
Total Pieces	3 Pieces	Fax		Driver Phone	
Total Weight	20000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
ProNumber	1058472				
Customer Ref #	1058472				
Shipment ID	1058472				
Rate Details					
LineHaul	\$1,526.86				
Fuel Surcharge	\$473.14				
Total	\$2,000.00				

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
Raymond Cortland 30 Kellogg Rd Cortland, NY 13045	Earliest Date/Time Oct 9, 2024 12:00 EDT	PO #	8100011966	Forklifts	20000 lb
		PO #	8100012148	3 PIECES	
	Latest Date/Time Oct 9, 2024 15:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Amazon.com Services, Inc. 6925 Riverview Ave MKC6 Kansas City, KS 66102	Oct 11, 2024 10:00 CDT	PO #	8100011966		
		PO #	8100012148		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments 4-5 STRAPS REQUIRED + TRAILER MUST HAVE WOODEN FLOORS No stopping within 250 miles of pick up All in-transit stops should be in secured areas with the trailer backed up against a wall or fence, with location sent to Arrive for documentation.

Delivery Comments Arrive must be notified 30 minutes prior to detention beginning in order for it to be approved. In and out times must be written on the BOL and submitted immediately after delivery

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: 10/14/2024**INVOICE #:** R60556**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		Raymond Cortland, 30 Kellog Rd, Cortland, NY 13045 - Amazon.com Services, Inc., 6925 Riverview Ave, MKC6, Kansas City, KS 66102			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

DD 108

Straight Bill of Lading - Short Form

Raymond Corporation, USA, INC.

RAYMOND

Date: 10/09/2024

Placard offered:

Trailer No. W25335

Carrier: ARRIVE LOGISTICS

Not Offered

Seal No. 382651

Received From: Raymond Cortland
30 Kellogg Rd
Cortland, NY 13045

Accepted

Vessel

Refused

GL Code

B/L No.

1058472

Contact Info:

cortdock@raymondcorp.com

The property described below, in apparent good order, except as noted (content and condition 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 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 written agreement between TIE and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

Consignee:

Amazon.com Services, Inc.
6925 Riverview Ave MKC6
Kansas City, KS 66102

Collect

Prepaid

Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills.
Shipment as per agreed contract rates and agreements.

Contact Info:

X

3PL

VEHICLES, MOTOR: Cars, Lift Trucks, or Vehicles, NOI, not designed for general highway use. NMFC item 190235 Sub 8; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	415-24-0086092 88.00"	1209680	81000119 66	Raymond Accounts Management Inc (WH A)	Amazon.com Services Inc. MKC6	6925 Riverview Ave Kansas City KS 66102 US	6120 lb
1	415-24-0086305 88.00"	1212007	81000121 48	Raymond Accounts Management Inc (WH A)	Amazon.com Services Inc. MKC6	6925 Riverview Ave Kansas City KS 66102 US	6120 lb
1	415-24-0086083 88.00"	1209680	81000119 66	Raymond Accounts Management Inc (WH A)	Amazon.com Services Inc. MKC6	6925 Riverview Ave Kansas City KS 66102 US	6120 lb
3	Totals						18360 lb

Customer Delivery Acknowledgement:

Site Receiver (Printed):

Loaded by:

Site Receiver (Signature):

Carrier's Agent:

Date Received:

Date:

On-Site Service Tech Name & Phone #:

Notes:

In @ 9:00 am
Out @ 14: am

Third Party Billing To: Mercury Gate Portal C/O Raymond Corporation 20 Canal Street Greene NY 13778