



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 6040683

Load		Carrier		Truck	
Arrive Order	6040683	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	1635 Miles	Phone	(630) 485-7370	Driver	
Total Pieces	6 Pieces	Fax		Driver Phone	
Total Weight	27000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
ProNumber	1059495				
Customer Ref #	1059495				
Shipment ID	1059495				
Rate Details					
LineHaul	\$2,213.30				
Fuel Surcharge	\$686.70				
Total	\$2,900.00				

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	Oct 18, 2024 10:00 EDT	PO # 8100012250	Forklifts 3 PIECES	4000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Rogers Service Group 196 Corporate Dr Binghamton, NY 13904	Oct 18, 2024 13:00 EDT	PO # HC240058 PO # 8100008874	Forklifts 3 PIECES	23000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
D05 Malin Integrated Hdlg Solutions 4770 Mercantile Drive, Suite 180 Fort Worth, TX 76137	Oct 21, 2024 00:00 CDT	PO # HC240058 PO # 8100008874		
Appt. Type By Appointment Unconfirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Amazon.com Services, Inc. 700 Westport Pkwy DFW7 Fort Worth, TX 76177	Oct 21, 2024 00:00 CDT	PO # 8100012250		
Appt. Type By Appointment Unconfirmed				

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 pickup 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: 10/21/2024**INVOICE #:** R61873**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		Raymond Cortland, 30 Kellog Rd, Cortland, NY 13045 - 4770 Mercantile Dr Suite 100, Fort Worth, TX 76137, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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 - Short Form

Raymond Corporation, USA, INC.

RAYMOND

Date: 10/18/2024

Carrier: ARRIVE LOGISTICS

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

Placard offered:

☐ Not Offered
☐ Accepted
☐ Refused

Trailer No. 251824

Seal No. 2020365

Vessel

GL Code

B/L No. 1059495-2

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.
700 Westport Pkwy DFW7
Fort Worth, TX 76177

Contact Info:

Collect
Prepaid
X 3PL

Carrier Note:

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

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	821-24-0079947 3.25"		81000122 50	Amazon Corporate LLC	Amazon.com Services, Inc. DFW7	700 Westport Pkwy Fort Worth TX 76177 US	1005 lb
1	821-24-0079928 3.25"		81000122 50	Amazon Corporate LLC	Amazon.com Services, Inc. DFW7	700 Westport Pkwy Fort Worth TX 76177 US	1005 lb
1	821-24-0079962 3.25"		81000122 50	Amazon Corporate LLC	Amazon.com Services, Inc. DFW7	700 Westport Pkwy Fort Worth TX 76177 US	1005 lb
3	Totals						3015 lb

Customer Delivery Acknowledgement:

Site Receiver (Printed):

David Casper

Loaded by:

Casper

Site Receiver (Signature):

David Casper

Carrier's Agent:

Jim C X

Date Received:

10-21-24

Date:

10/18/2024

On-Site Service Tech Name & Phone #:

Notes:

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

Straight Bill of Lading - Short Form

Raymond Corporation, USA, INC.

RAYMOND

Date: 10/18/2024

Placard offered:

Trailer No.

251824

Carrier: ARRIVE LOGISTICS

☐ Not Offered

Seal No.

2020365

Received From: Raymond 196
196 Corporate Dr
Binghamton, NY 13904☐ Accepted

Vessel

☐ Refused

GL Code

B/L No.

1059495-1

Contact Info:

bin4dock@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:

D05 Malin Integrated Hdlg Solutions
4770 Mercantile Drive, Suite 180
Fort Worth, TX 76137

Contact Info:

Collect
Prepaid
X 3PL

Carrier Note:

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

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	425-23-0080956 84.00"		81000088 74	COSTCO WHOLESALE V#20010768	Malin Integrated Hdlg Solutions & D	4770 Mercantile Dr Fort Worth TX 76137 US	6940 lb
1	560-24-B0071670 161.00"	1209738	HC240058	Malin Integrated Hdlg Solutions & Design	Malin Integrated Hdlg Solutions & D	4770 Mercantile Dr Fort Worth TX 76137 US	7800 lb
1	560-24-B0071660 161.00"	1209738	HC240058	Malin Integrated Hdlg Solutions & Design	Malin Integrated Hdlg Solutions & D	4770 Mercantile Dr Fort Worth TX 76137 US	7800 lb
3	Totals						22540 lb

Customer Delivery Acknowledgement:

Site Receiver (Printed): Zander Speights

Loaded by: [Signature]

Site Receiver (Signature): [Signature]

Carrier's Agent: X [Signature]

Date Received: 10-21

Date: 10-18-2024

On-Site Service Tech Name & Phone #:

Notes: Appt Only; Shipping Hours 7:00AM - 3:30PM M-F
Appt Only; Shipping Hours 7:00AM - 3:30PM M-F
Appt Only; Shipping Hours 7:00AM - 3:30PM M-F

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