



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 6024530

Load		Carrier		Truck	
Arrive Order	6024530	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1015 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	43589 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508874029				
PO #	0040-126482				
Rate Details					
LineHaul	\$1,373.70				
Fuel Surcharge	\$426.30				
Total	\$1,800.00				

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
Owens Corning 3333 HARDING HIGHWAY EAST Marion, OH 43302	Oct 18, 2024 13:00 EDT Appt. Type By Appointment Confirmed	Special Instructions BOL # 0085284040 0040-126482	Insulating Material 20 PALLETS	43589 lb

Driver Instructions: BY APPOINTMENT Entrance D, building 306

Pickup Notes: Day of Estimated Pallet 032 Consigne e Phone7013305925 Deliver to LM Wind Power 4403 16th AVE N Circle Grand Forks ND 58203 APPT REQUIRED 2448 HRS IN A DVANCE MF 9A3P via emailA manda.Pearcelmwindpower.com a nd Steve Gibbens Steve.Gibbens lmwindpower.com CALL AHEAD TO

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LM Offsite Warehouse 4403 16TH AVE N CIRCLE Grand Forks, ND 58203 7017809910	Oct 21, 2024 10:00 CDT Appt. Type By Appointment Confirmed	Special Instructions PO # 0085284040 0040-126482	Insulating Material 20 PALLETS	43589 lb

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Pickup Comments NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/NO DAYLIGHT VISIBLE INSIDE THE TRAILER WHEN CLOSED/MUST BE ABLE TO HAUL UP TO 45K/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS & BARS/NO LIFTGATES/CONT. IN DEL NOTES

Delivery Comments NO TRANSLOADING/NO PARTIAL SHIPMENTS/ARRIVE LOGISTICS & OC TEAM MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM. POSSIBLE FINES FOR IGNORING APPT DATES/TIMES.

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Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
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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.

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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.
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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.
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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.



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Arrive Order	6024530	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1015 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	43589 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508874029				
PO #	0040-126482				
Rate Details					
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INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 10/21/2024**INVOICE #:** R61969**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		3333 Harding Hwy E, Marion, OH 43302, USA - 4403 16th Ave N, Grand Forks, ND 58203, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



Original Short Form		Page	1 of 2
Straight Bill of		Lading No.	8508874029
Intermodal Certification		Ship Date	10/18/2024
Carrier Code : ARVY	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Marion Whse (Entrance D/Bldg 306) 3333 Harding Highway East Marion OH 43302		
Carrier : Arrive Logistics			
Trailer/Car No.: 244804			
If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 855-235-9938 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to			
Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch			

PICKUP	SEQ	Seal No.	
	1		
HM	Quantity	Description of articles, special marks and exceptions	Weight
18 PAL			24,584 LB
12 PAL			16,596 LB
Total Pickup Weight			41,181 LB

Marion Whse (Entrance D/Bldg 306)
3333 Harding Highway East
Marion OH 43302

Purchase Order No. : 0040-126482
Owens Corning Order: 0085284040

FINAL DELIVERY	SEQ	Seal No.	
	2		
HM	Quantity	Description of articles, special marks and exceptions	Weight
30 PAL			41,181 LB
Total Delivery Weight			41,181 LB

LM WIND POWER
4403 16TH AVE N CIRCLE
GRAND FORKS
ND 58203

Purchase Order No : 0040-126482
Owens Corning Order: 0085284040

Promise Date/Time: 10/21/2024 08:01:00 Quantity: 30 PAL

Special Instructions: Consignee Phone: 7013305925# Deliver to: LM Wind Power 4403 16th AVE N Circle Grand Forks, ND 58203 APPT REQUIRED - 24-48 HRS IN ADVANCE M-F 9A-3P - via email Amanda.Pearce@lmwindpower.com and Steve Gibbens Steve.Gibbens@lmwindpower.com CALL AHEAD TO SCHEDULE APPOINTMENT CALL BEFORE SHIPMENT LEAVES, OR CALL 701-780-9910 BETWEEN 7:00AM- 4:00PM M-F. LM TRAFFIC 1-800-726-8022 SEND ALL SHIPPING DOCS AND CERTS materials.USGRF@ge.com CSBCERTS@OWENSCORNING.COM OC.FABRICS@OWENSCORNING.COM#APPT

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING,, PO BOX 9174,, CANTON,, MA 02021

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and placards	Cod Remit To Total Charges: COD Fee Prepaid COD Fee Collect	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other	
Shipper: Marion Whse (Entrance D/Bldg 306)		Driver X	Corr B/L	Excl. use of veh.	Shippers load and count
Carrier: Arrive Logistics		Date X			Loaded full visible
Trucking Co.		Trailer			

Wanda Dana Boe 10-21-24



**Straight Bill of
Intermodal Certification**

**Original Short Form
Not Negotiable**

Page 2 of 2
Lading No. **8508874029**
Ship Date 10/18/2024

Carrier Code : ARVY



Carrier : Arrive Logistics

Trailer/Car No.:

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
**Marion Whse (Entrance D/Bldg 306)
3333 Harding Highway East
Marion OH 43302**



REQUIRED - 24-48 HRS IN ADVANCE M-F 9A-3P - via email Amanda.Pearce@lmwindpower.com and Steve Gibbens Steve.Gibbens@lmwindpower.com CALL AHEAD TO SCHEDULE APPOINTMENT CALL BEFORE SHIPMENT LEAVES, OR CALL 701-780-9910 BETWEEN 7:00AM- 4:00PM M-F. LM TRAFFIC 1-800-726-8022

Customer Reference No/M.E No:

Received By: _____ Print Name: _____

Date: _____ Exceptions: _____ Driver: _____

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Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____	FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other			
	Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>					
Shipper: Marion Whse (Entrance D/Bldg 306)		Driver :	Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Carrier: Arrive Logistics		Date :				
Trucking Co. _____ Trailer _____						