



INVOICE

BILL TO:

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

INVOICE DATE: 10/22/2024**INVOICE #:** B62299**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Serta Simmons - Aurora CO, 17850 E 32nd Pl, Aurora, CO 80011 - Serta Simmons Bedding, 200 Innovation Dr, Janesville, WI 53545			
		Freight Income	1	\$967.00	\$967.00

TOTAL

\$967.00

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**



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 6062662

Load		Carrier		Truck	
Arrive Order	6062662	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	No Roll Doors, Straps
Total Miles	985 Miles	Phone		# Straps	1
Total Cartons	26 Cartons	Fax		Truck Number	
Total Weight	10000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	DENJAN10212024				
Shipment ID	181995400				
Rate Details					
LineHaul	\$553.30				
Fuel Surcharge	\$413.70				
Total	\$967.00				

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
SERTA SIMMONS - AURORA CO 17850 E 32ND PL Aurora, CO 80011	Earliest Date/Time Oct 21, 2024 08:00 MDT Latest Date/Time Oct 21, 2024 14:00 MDT Appt. Type FCFS Confirmed	Customer Ref # 181995400 Reference # DENJAN10212024	carts 26 CARTONS	10000 lb

Special Requirements: Driver Work

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Serta Simmons Bedding 200 Innovation Dr Janesville, WI 53545	Earliest Date/Time Oct 22, 2024 06:00 CDT Latest Date/Time Oct 23, 2024 15:00 CDT Appt. Type FCFS Confirmed		carts 26 CARTONS	2550 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments FTL DRY VAN – driver must apply 1 - 2 straps in back of trailer after loading

Delivery Comments POD' s are required within 48 hrs of delivery. Must be sent to Arrive Reps and approved.

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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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.



7701 Metropolis Dr. Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: Invoices@arrivelogistics.com

Straight Bill Of Lading - Short Form

Date 10/21/2024 07:16 CDT

Shipment ID No. 6062662

Shipper

SERTA SIMMONS - AURORA CO
17850 E 32ND PL
Aurora, CO 80011
Contact:
Phone:
Driver Instructions:

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck #

Trailer

Seal #

Consignee

Serta Simmons Bedding
200 Innovation Dr
Janesville, WI 53545
Contact:
Phone:
Driver Instructions:

Reference

Customer Ref # 181995400
Reference # DENJAN10212024

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
carts	No	CARTONS					26	10000 lbs

Comments: FTL DRY VAN – driver must apply 1 - 2 straps in back of trailer after loading

Totals

26

10000 lbs


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature _____ Pickup Date _____

Trailer Load:

By Shipper  By Driver _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

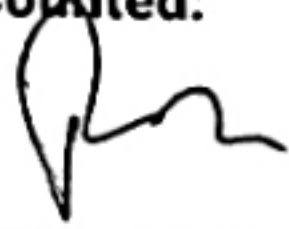
Shipper Signature  Pickup Date 10-21-24

Signature Of Consignor _____ Total Charges \$ _____

ACCEPTED


Hector Guzman 10/22/24

Freight Counted:

By  By
Shipper _____ Driver _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____".

NOTE: Liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper  Date 10-21-24 Carrier _____ Date _____

Per _____ Per _____