



INVOICE

BILL TO:

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

INVOICE DATE: 10/23/2024**INVOICE #:** R62530**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		Zag Industries, 1000 Stanley Dr, Concord, NC 28027 - 2150 US 70 Hwy Business W, Smithfield, NC 27577, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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 6049923

Load		Carrier		Truck	
Arrive Order	6049923	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars, Straps
Total Miles	161 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	26 Pallets	Fax		Driver	
Total Weight	12772 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	492485917				
PO #	4WW9OHTT				
Reference #	256247343624				
Reference #	256247344014				
Reference #	256247344201				
Reference #	256247344269				
Reference #	256247344727				
PO #	203G72UB				
PO #	3GR4I3VH				
PO #	3XD4GU2A				
PO #	7CWMTBHC				
Reference #	ISA ID 94824019 999				
Rate Details					
LineHaul	\$683.99				
Fuel Surcharge	\$66.01				
Total	\$750.00				

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
Zag Industries 1000 Stanley dr CONCORD, NC 28027	Oct 22, 2024 12:00 EDT		Power Tools 26 PALLETS	12772 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AMAZON.COM SERVICES LLC RDU2 2150 US-70 W Bus Smithfield, NC 27577	Oct 22, 2024 19:00 EDT		Power Tools 26 PALLETS	12772 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

Pickup Comments WE MUST RECEIVE BOL FOR ALL AMAZON LOADS AS SOON AS WE ARE LOADED. NO EXCEPTIONS. Carrier must provide the following for every shipment without exception: Carrier name MC# Driver name Truck# Trailer # Drivers License # PHYSICAL COPY OF DL ONLY

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

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.



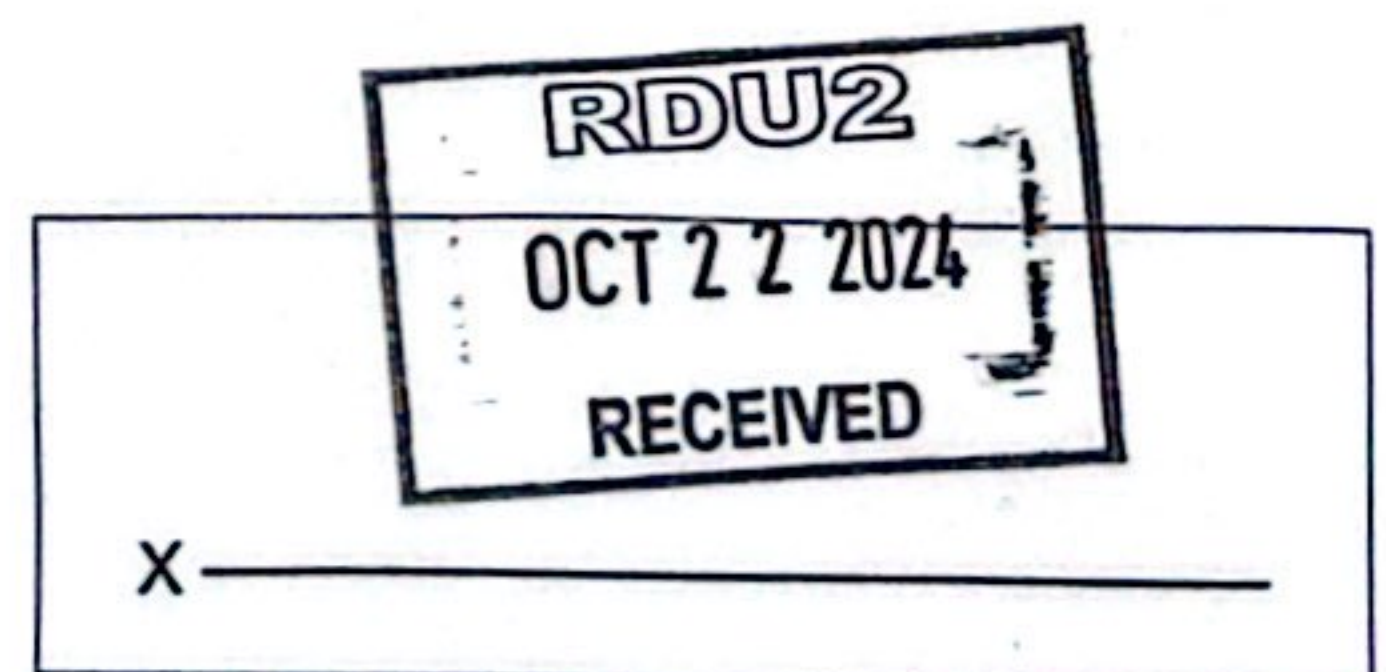
Proof of Delivery

Appointment ID	94824019999
Carrier	Arrive Logistics
Amazon Warehouse	RDU2
Appointment Type	LIVE
Current Location	PS921 → DD226
Expected Arrival Date	2024/10/22 22:00 EDT
Actual Arrival date	2024/10/22 21:51 EDT

TR out @ 8:23am

551-444-2880

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.



Amazon Signature

10/22/2024

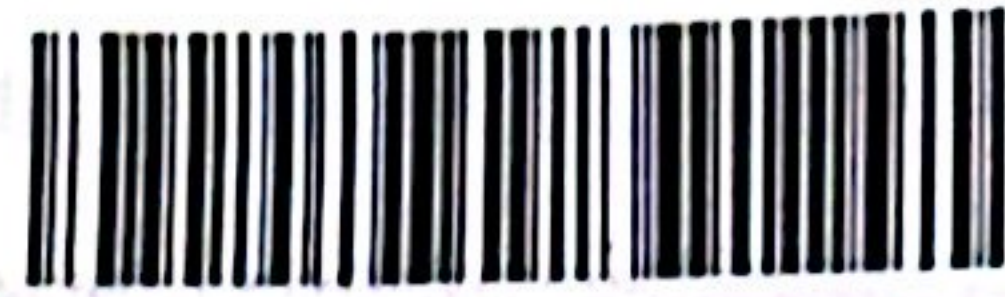
BILL OF LADING

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FROM

Name: Stanley Black and Decker, Inc. Div-Loc: 715-580
Address: 1000 Stanley Drive
City/State/Zip: Concord, NC 28027
SID#: 703BACK10152409725 FOB:

Bill of Lading Number: 703A4924611P



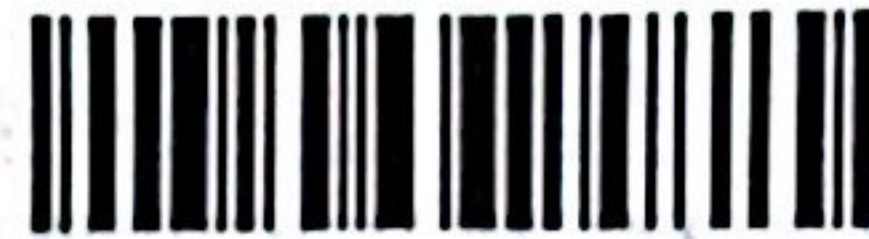
SHIP TO

Name: AMAZON.COM SERVICES LLC RDU
Address: 2150 US HWY 70 BUSINESS WEST
SMITHFIELD, NC 27577
City/State/Zip: SMITHFIELD, NC 27577
CID#: FOB:

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: W94947
Seal number(s): 4303517

SCAC: ARVY
Pro number: 6049923



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

City/State/Zip:

Master Bill of Lading: with attached (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

TMC Load ID: 492485917
IF PREPAID MAIL FREIGHT BILL TO:
Stanley Black and Decker
C/O Cass Information Systems
PO Box 67
St Louis, MO 63166
DLVRY APPT REQUIRED

DELIVERY WINDOW ENDS 10/21/2024
Consignee Shipment ID #6049923

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/ SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4WW9OHTT 256247343624	330	2013	214	Y	
7CWMTBHC 256247344014	225	3757	172	Y	
2O3G72UB 256247344201	454	5711	227	Y	
3XD4GU2A 256247344269	65	329	40	Y	
3GR4I3VH 256247344727	79	663	43	Y	
GRAND TOTAL	1153	12473	696		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						See Attached Supplement Page		
26		1153		13409		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Stanley Black & Decker

10/22/2024

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

D/ [Signature] 10/22/24

10/22/2024 16:45:39 Ame

Bill of Lading Electronic Signature/Original Notice

Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding.

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Bill of Lading Number: 703A4924611P

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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	plts			936		PALLETS		
		3	ctns	48		ABRASIVES	1020	55
		1	ctns	4		CLOTH OR PAPER, ABRASIVE	1100	55
		25	ctns	66		MACHINERY OR PARTS NAMED	133300.3	125
		253	ctns	1492		MACHINERY OR PARTS NAMED	133300S3	125
		11	ctns	74		SAW BLADES, SAW TEETH OR SAW CH	172520S2	77.5
		17	ctns	108		SAW BLADES TEETH OR CHAINS	172520S5	70
		58	ctns	267		TOOLS,PNEUMATIC,NOI	186590	85
		238	ctns	3017		TOOLS,HAND,NOI	186620	70
		6	ctns	25		TOOLS,HAND,NOI	18662010	65
		329	ctns	5295		TOOLS,HAND,NOI	18662011	60
		3	ctns	10		TOOLS,HAND,NOI	186620S6	100
		11	ctns	119		TOOLS,HAND,NOI	186620S7	92.5
		69	ctns	344		TOOLS,HAND,NOI	186620S8	85
		73	ctns	527		TOOLS,HAND,NOI	186620S9	70
		3	ctns	50		TOOLS,NOI,IN PACKAGES	186630	77.5
		6	ctns	57		TOOLS,HAND,NOI	186900	70
		9	ctns	72		BRUSHES	33100 S3	250
		3	ctns	50		CHALK	42439	55
		35	ctns	848		MISC. CARTONS TOOLS / HARDWARE	MISC	70
26		1153		13409		PAGE SUBTOTAL		