



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/01/2024**INVOICE #:** R63685**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		5701 S Menard Ave, Chicago, IL 60638, USA - 62 Industrial Park Rd, Friendly, WV 26146, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 6033829

Load		Carrier		Truck	
Arrive Order	6033829	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	471 Miles	Phone	(630) 485-7370	Driver	
Total Pallets	80 Pallets	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	24010929				
Customer Ref #	803880602				
Reference #	4200216629				
Rate Details					
LineHaul	\$1,306.89				
Fuel Surcharge	\$193.11				
Total	\$1,500.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
MADISON MILL 5430 W 70th Place Bedford Park, IL 60638 7083251400	Oct 31, 2024 11:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Notes 1</b> 803880602	WANNATE-PM-200-17 REDDR-227KG-500LB 80 PALLETS	44000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PROVIRON 62 INDUSTRIAL PARK ROAD Friendly, WV 26146	Nov 1, 2024 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Notes 1</b> 803880602	WANNATE-PM-200-17 REDDR-227KG-500LB 80 PALLETS	44000 lb

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**Pickup Comments** " TEMP ON THE BOL ALWAYS PREVAILS. DRIVER MUST MAKE ARRIVE AWARE AND PROCEED WITH THE TEMP ON THE BOL UNLESS INSTRUCTED TO DO OTHERWISE"

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

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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.



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BILL OF LADING

NOT NEGOTIABLE

36273

 <b>Chicago, Cosco Shipping Logistics</b> <b>PUS11CHI11</b> 5430 W 70th Place Bedford Park IL 60638 708-325-1400	DATE:		Shipper Reference: 803880602-4200216629	
	<b>Shipper:</b> Wanhua Chemical (America) Co., Ltd.1000417242 Chicago, Cosco Shipping Logistics PUS11CHI11 5430 W 70th Place Bedford Park IL 60638 United States		<b>Consignee:</b> Proviron 62 Industrial Park Rd Friendly WV 26146 United States	
	Point of Origin: Bedford Park, IL		Destination: Friendly, WV	
PO Number: 4200216629	Trailer Number:	Seal Number: <i>68775</i>	Freight Charges will be PREPAID unless marked otherwise.	
<b>SKU</b>	<b>Item Description</b>	<b>Pallets</b>	<b>Units</b>	<b>Weight</b>
PM-200-D	Polymethylene Polyphenylene Isocyanate 55 gallon Drums	20	80	40,000
<b>Totals:</b>		<b>20</b>	<b>80</b>	<b>40,000</b>

Carrier:		Driver Name/Date:	
Shipper: Per: _____	Carrier: Per: _____	Consignee: Per: <i>Jim Roberts</i>	
Signature: _____	Signature: _____	Signature: <i>Jim Roberts</i>	
Date: _____	Date: _____	Date: <i>11-1-24</i>	