



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/04/2024**INVOICE #:** R63886**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		1717 Lower New Harmony Rd, Mt Vernon, IN 47620, USA - 18292 Andover Park West, Seattle, WA 98188			
		Freight Income	1	\$3,450.00	\$3,450.00

**TOTAL**

\$3,450.00

**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 6115703

Load		Carrier		Truck	
Arrive Order	6115703	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars, Straps
Total Miles	2271 Miles	Phone	(630) 485-7370	Truck Number	
Total Pieces	1520 Pieces	Fax		Driver	
Total Weight	34697 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Notes 2	ROHM				
Customer Ref #	L14624135				
Special Instructions	14624135				
PO #	SEA-263240				
Shipment ID	0807656421				
Rate Details					
LineHaul	\$2,518.89				
Fuel Surcharge	\$931.11				
Total	\$3,450.00				

#### 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
F&S US LLC - C/O WSI WAREHOUSE SERVICES 1717 Lower New Harmony Rd Mount Vernon, IN 47620	Nov 1, 2024 14:00 CDT	Reference # 0807656421	PLASTIC CLEAN//NEW 1520 PIECES	34697 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
POLYMER SHAPES - SEA 18292 ANDOVER PARK WEST Seattle, WA 98188	Earliest Date/Time Nov 5, 2024 08:00 PST	Reference # 0807656421 PO # SEA-263240	PLASTIC CLEAN//NEW 1520 PIECES	34697 lb
	Latest Date/Time Nov 7, 2024 16:00 PST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments TRL MUST BE EQUIPPED WITH A MINIMUM OF 2 LOAD BARS OR STRAPS, TRL MUST BE CLEAN AND FREE OF DEBRIS ALL PO' S MUST BE PICKED UP CARRIER IS REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

Delivery Comments POD/ACCESORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE APPROVED. CARRIER REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

All invoices must include signed proof of delivery and supporting documents.  
Please email to [invoices@arrivelogistics.com](mailto: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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Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6115703**

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: \_\_\_\_\_ *Asta Mijao*

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.

# BILL OF LADING - 807656421

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: Seller pallets are not designed for "racked across width" storage and should not be stored that way. Seller is not liable for any harm arising out of failure to comply with this warning.

<b>Shipper:</b> F&S MTV-WS1 803 Posey SFS-AP18 1717 Lower New Harmony Rd  MOUNT VERNON, IN 47620 US  <b>Consignee / Ship to:</b> POLYMER SHAPES - SEA 18292 ANDOVER PARK WEST  SEATTLE, WA 98188-4705 US  POLYMER SHAPES - SEA	<b>Carrier: Submit your invoice with this Bill Of Lading to:</b> <div style="background-color: yellow; padding: 5px;"> <b>F&amp;S US LLC</b>  <b>C/O ODYSSEY LOGISTICS</b>  <b>P.O. BOX 19749, DEPARTMENT 87</b>  <b>CHARLOTTE, NC 28219</b> </div>	<b>SAP Shipment #:</b> 311591356 <b>3PL Shipment #:</b> L14624135  <b>Ship Date:</b> 2024-11-01 <b>Carrier:</b> ARVY <b>Arrive Logistics</b> <b>Trailer #:</b> W94923 <b>Seal #:</b> 1153239  <b>INCOTERMS 2010:</b> CIP SEATTLE  <b>Prepaid/Collect:</b> PREPAID  <b>Carrier Pro#:</b> 6115703 <b>Ramp Code:</b>
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Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

FOR CHEMICAL EMERGENCY  
 Spill, Leak, Fire, Exposure, Accident  
 CALL: CHEMTREC 1(800)424-9300

SAP Delivery #

HM	Hazardous Material Description	Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #	Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 807656421								
	9604-116-2.540-1219.0-2439-415 LEXAN™ sheet SEA-263240	22093752	0034760066	12	SHT	951.50 2097.68 KGS LBS	11418.00 25172.16	12318.00 27156.25
SAP DELIVERY: 807656421								
	9604-116-2.540-1219.0-2439-415 LEXAN™ sheet SEA-263240	22093752	0034760074	4	SHT	903.93 1992.79 KGS LBS	3615.72 7971.16	3915.72 8632.56
Grand Total Kgs. 16 15033.72 16233.72								
Grand Total Lbs. 16 33143.32 35788.81								

(LB references are indicative only, actual information is shown with KG)

**Shipper's Declaration:** This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: \_\_\_\_\_

Date: 11-1-24

**Driver Acknowledges** receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: \_\_\_\_\_

Date: 11/01/24

**Consignee Acknowledges** receipt of material as stated and in good condition unless noted otherwise.

Signature: \_\_\_\_\_

Date: 11/04/2024