



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/04/2024**INVOICE #:** R63835**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		31010 FM 2920, Waller, TX 77484 - 4124 E. Main, Spokane, WA 99202			
		Freight Income	1	\$3,850.00	\$3,850.00

**TOTAL**

\$3,850.00

**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 6093262

Load		Carrier		Truck	
Arrive Order	6093262	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	2082 Miles	Phone	(630) 485-7370	Driver	
Total Pieces	120 Pieces	Fax		Driver Phone	
Total Weight	14357 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	1002457457				
Rate Details					
LineHaul	\$2,996.38				
Fuel Surcharge	\$853.62				
Total	\$3,850.00				

#### 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.



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 6093262

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DAIKIN COMFORT TECHNOLOGIES 31010 FM 2920 Waller, TX 77484	Nov 1, 2024 11:30 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 1002457457 <b>BOL #</b> 1002457457 <b>PO #</b> 6310983,6311471 ,6311538,631191	Air Conditioners/Parts of Air Conditioners 120 PIECES	14357 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
THERMAL SUPPLY #008 4124 E. MAIN Spokane, WA 99202	Nov 5, 2024 10:00 PST  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 1002457457 <b>BOL #</b> 1002457457 <b>PO #</b> 6310983,6311471 ,6311538,631191	Air Conditioners/Parts of Air Conditioners 120 PIECES	14357 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** FOR DETENTION AT THE SHIPPER DRIVER MUST GET A GOODMAN DETENTION SLIP FOR APPROVAL

**Delivery Comments** FOR DETENTION AT THE RECEIVER DRIVER MUST GET HIS IN AND OUT TIMES SIGNED ON THE POD BY THE RECEIVER AND SUPPORTING DETENTION SLIP FOR APPROVAL

**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



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 6093262**

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.



11/01/24

## BILL OF LADING

STOP 01 OF 01

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
31010 FM 2920

Waller, TX 77484

SID#: 1002457457

FOB: ☐

## SHIP TO

THERMAL SUPPLY #008  
4124 E. MAIN

SPOKANE, WA 99202

CID#: WDC17457

US

FOB: ☐

Bill of Lading Number: 016641216



(402) 016641216

CARRIER NAME: ARVY

Trailer number: W94931

Seal number(s):

1965237

SCAC: ARVY

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

DATE 11/4/24	DELIVERY DRIVER		
APPT. TIME	ARRIVAL TIME	START TIME	11:50 AM
RECEIVER'S SIGNATURE	FINISH TIME 12:16 PM		
PRINT NAME Bryan Chantom	PC'S DEL'D 120		
COMMENTS			

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
6310983	24	3225.00	Y (N)	PICK #S: 016641216
6311471	96	11132.00	(Y) N	
6311538			Y N	
6311916			Y N	
6312225			Y N	
GRAND TOTAL	120	14357		

## 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
13	Plt	96	Ctn	11132.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
24	Ctn	24	Ctn	3225.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
37		120		14357		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

NOV - 1 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.

11/4/24  
out: 12139A