



INVOICE

BILL TO:

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

INVOICE DATE: 11/06/2024**INVOICE #:** B60262**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Three Forkes Mill - Imerys Warehouse, 2150 Bench Rd, Three Forks, MT 59752 - RP-BASF CORP MATTAWAN, 2390 CONCORD AVE, Mattawan, MI 49071			
		Freight Income	1	\$2,400.00	\$2,400.00
		Layover	1	\$250.00	\$250.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/23/2024	Direct Deposit		10/23/2024		\$2,400.00

TOTAL
\$250.00

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 6004016

Load		Carrier		Truck	
Arrive Order	6004016	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	1555 Miles	Phone		Driver	
Total Pallets	42000 Pallets	Fax		Driver Phone	
Total Weight	43554 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	491508377				
SO #	0180451699				
PO #	4200432659				
Rate Details					
LineHaul	\$1,778.00				
Fuel Surcharge	\$622.00				
Total	\$2,400.00				

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Three Forkes Mill - Imerys Warehouse 2150 Bench Rd Three Forks, MT 59752	Earliest Date/Time Oct 7, 2024 00:01 MDT	Appointment #	S173571	MISTRON VAPOR RE	43554 lb
		SO #	0180451699	42000 PALLETS	
	Latest Date/Time Oct 7, 2024 23:59 MDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Touch To be loaded, driver must request Magris Talc order # S173571

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
RP-BASF CORP MATTAWAN MI 88820 23930 CONCORD AVE Mattawan, MI 49071	PO #	4200432659	MISTRON VAPOR RE	43554 lb	
	Oct 11, 2024 00:00 EDT		42000 PALLETS		
	Appt. Type By Appointment Unconfirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

Pickup Comments

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



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 6004016

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.

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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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Arrive Order	6004016	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	851
Total Miles	1555 Miles	Phone		Driver	Jon Taylor
Total Pallets	42000 Pallets	Fax		Driver Phone	520-499-9166
Total Weight	43554 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	491508377				
SO #	0180451699				
PO #	4200432659				
Rate Details					
LineHaul	\$1,778.00				
Fuel Surcharge	\$622.00				
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Delivery Address	Appointment	Ref/PO#		Commodity	Weight
RP-BASF CORP MATTAWAN MI 88820 23930 CONCORD AVE Mattawan, MI 49071	Oct 15, 2024 07:00 EDT	PO #	4200432659	MISTRON VAPOR RE	43554 lb
				42000 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

Pickup Comments

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MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S173571

Print Date: 10-03-2024

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.
Address: 2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address: Sika MBCC US LLC - UY3L
23930 Concord Avenue
Mattawan, MI
49071-9410
US - UNITED STATES

Carrier: Equipment: Dry Van
Equipment #: W94927 Ship Date: 10-04-2024
Delivery Date: 10-08-2024

Time in: Time out:

CPU PLEASE DELIVER AT 2:00 PM PER CUSTOMERS REQUEST CARRIER CALL PAT, THOMAS, OR CHRISTOPHER @ 269-688-3371 FOR DELIV DATE/TIME CONFIRMATION.

EMAIL COA TO douglas.teugh@mbcc-group.com
SEND COA WITH SHIPMENT

Seal #: 0004547
Customer PO#: 4200432659

Freight Terms: FCA Customer Pick Up
Location of Transfer: Three Forks, MT

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc.
Signature of Consignor

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT40850	840	Talc, crushed or powdered MVPREPG7T-Mistron Vapor RE Powder / 50LB / 1200 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet BAC CODES MVRE: 51603438 WAREHOUSEMAN: TRAILER MUST BE SEALED ON SITE & RECORD SEAL # ON THE BOL Lot #: T09014-57 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,554.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature: [Signature] Driver Signature: [Signature] Received by: [Signature]
Date: 10/7/24 Date: Date: 10/15/24
Shipper Name: Magris Talc USA, Inc. Driver: Carrier Name:

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

77094