



INVOICE

BILL TO:

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

INVOICE DATE: 11/06/2024**INVOICE #:** R64393**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1717 Lower New Harmony Rd, Mount Vernon, IN 47620 - 5600 Jefferson Highway W3 Suite 284, Harahan, LA 70123			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 6129153

Load		Carrier		Truck	
Arrive Order	6129153	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	672 Miles	Phone		Requirements	
Total Pieces	207 Pieces	Fax		Truck Number	
Total Weight	11466 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Notes 2	ROHM				
Customer Ref #	C783795				
Special Instructions	14627674				
PO #	NOR-280166				
PO #	NOR-280166				
PO #	NOR-280166				
PO #	NOR-258505				
Shipment ID	C783795				
Rate Details					
LineHaul	\$2,000.00				
Total	\$2,000.00				

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	
F&S US LLC - C/O WSI	Nov 5, 2024 1717 Lower New Harmony Rd 15:00 CST Mount Vernon, IN 47620	Reference #	0807665044	plastic clean/new	11466 lb
WAREHOUSE SERVICES		Reference #	0807665046	207 PIECES	
		Reference #	0807665045		
		Reference #	0807669220		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
POLYMERSHAPES - NOR	Earliest Date/Time Nov 7, 2024 08:00 CST	Reference #	0807665044	plastic clean/new	11466 lb
5600 JEFFERSON HIGHWAY		Reference #	0807665046	207 PIECES	
W3 SUITE 284		Reference #	0807665045		
Harahan, LA 70123		Reference #	0807669220		
	Latest Date/Time Nov 7, 2024 16:00 CST				
	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 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 6129153

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.

[illegible]

BILL OF LADING - 311593824

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.

Shipper: F&S MTV-WSI 803 Posey SFS-AP18 1717 Lower New Harmony Rd MOUNT VERNON, IN 47620 US Consignee / Ship to: POLYMERSHAPES - NOR 5600 JEFFERSON HIGHWAY W3 SUITE 284 HARAHAN, LA 70123 US POLYMERSHAPES - NOR	Carrier: Submit your invoice with this Bill Of Lading to: F&S US LLC C/O ODYSSEY LOGISTICS P.O. BOX 19749, DEPARTMENT 87 CHARLOTTE, NC 28219 Description of Goods: Plastic Sheet with density <30lb/cf	SAP Shipment #: 311593824 3PL Shipment #: C783795 Ship Date: 2024-11-05 Carrier: ARVY Arrive Logistics Trailer #: 289474 Seal #: 1150396 INCOTERMS 2010: CIP HARAHAN Prepaid/Collect: PREPAID Carrier Pro#: 6129153 Ramp Code:
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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, Accidents
CALL CHEMTREC 1(800)424-9300

SAP Delivery #	
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HM	Hazardous Material Description							
	Material Description Customer PO	Material # Batch Number Customer Material #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight
SAP DELIVERY: 807665044								
	9034-112-12.700-1219.0-2439-000 LEXAN™ sheet NOR-280166	22077392 0036641978 11412101	1	SHT	906.22 1997.85	KGS LBS	906.22 1997.85	986.22 2174.22
SAP DELIVERY: 807665045								
	SGC308-112-3.000-1320.0-2540-000 LEXAN™ sheet NOR-280166	22104245 0026184197 14184101	1	SHT	869.04 1915.89	KGS LBS	869.04 1915.89	949.04 2092.26
SAP DELIVERY: 807665046								
	9034-112-4.500-1219.0-2439-000 LEXAN™ sheet NOR-280166	22048827 0037882618 11229101	1	SHT	915.14 2017.51	KGS LBS	915.14 2017.51	995.14 2193.88
Grand Total Kgs.			3				2690.40	2930.40
(LB references are indicative only; actual information is shown with KG) Grand Total Lbs.			3				5931.25	6460.36

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: [Signature] Date: 11-5-24

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

Signature: _____ Date: _____

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

Signature: [Signature] Date: 11.6.24