



INVOICE

BILL TO:

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

INVOICE DATE: 11/11/2024**INVOICE #:** R64798**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		4350 W Loop 281, Longview, TX 75604 - 4363 ROUTE 104, Williamson, NY 14589			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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 6124835

Load		Carrier		Truck	
Arrive Order	6124835	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1382 Miles	Phone		Driver	
Total Pallets	10 Pallets	Fax		Driver Phone	
Total Weight	9848 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	T5255875				
Notes 2	CG7Y3431743				
Shipment ID	494578911				
Rate Details					
LineHaul	\$2,800.00				
Total	\$2,800.00				

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
Midwest Metals Corp 4350 W Loop 281 Longview, TX 75604	Nov 9, 2024 13:00 CST	Reference #	3897807	CAPS, BOTTLE, PLASTIC
		Reference #2	4302558836	CLASS: 100.00
		Reference #	3897807	10 PALLETS
		Reference #2	4302558836	
	Appt. Type By Appointment Confirmed	Appointment #	CG7Y3431743	
		Appointment #	12891222	

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Touch ..

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
2151 WD Williamson 4363 ROUTE 104 Williamson, NY 14589	Earliest Date/Time Nov 12, 2024 08:00 EST	Reference #	3897807	CAPS, BOTTLE, PLASTIC
		Reference #2	4302558836	CLASS: 100.00
		Reference #	3897807	10 PALLETS
		Reference #2	4302558836	
	Latest Date/Time Nov 12, 2024 15:00 EST			
		Appt. Type FCFS Confirmed		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Touch SOLD TO MOTTS LLP,FCFS 8AM - 130PM For questions regarding delivery contact J erry Vit- 315-589-1880 Email Gerald.vit@kdrp.com

Pickup Comments LOADS ARE REQ' D TO HAVE LOAD LOCKS/STRAPS AND TRAILER MUST HAVE 53' SWING DOORS BE CLEAN, DRY, NO HOLES, NO LEAKS, NO BROKEN BOARDS, SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE , KICK BOARDS MUST BE FLUSH WITH THE WALL – BASICALLY GOOD, CLEAN EQUIPMENT. To be Eligib le for Detention the Driver must be on time and a Notification MUST be sent ONE hour prior to detention starting

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



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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 6124835

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 #: _____

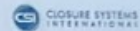
Truck#: _____ Tllr: _____ Tllr. Type: _____

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.

BILL OF LADING

Page 1 of 1



RECEIVED, subject to terms and conditions of the transport agreement, entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of service made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unless marked, consigned, and destined as shown below, which carrier agrees to carry to destination, in apparent its route or otherwise deliver to another carrier on the route to destination, it is mutually agreed as to each carrier of all or any of the property in all or any portion of the route to destination, if an and to each party at any time transited in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading or in its short form published in the National Motor Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading and, if a rail or air-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading or in its short form published in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From CLOSURE SYSTEMS INTERNATIONAL

AT 1010 ENERGY DRIVE, KILGORE, TX 75662 US		THIS NO. MUST BE SHOWN ON THE FRONT OF THE BILL	
CARRIER NAME DM Trans LLC DBA Arrive Logistics	DATE SHIPPED 9-NOV-2024	ORG GTY	TRIP NAME 3431743
Ship to DR PEPPER SNAPPLE GROUP 4363 ROUTE 104 WILLIAMSON NY 14589 UNITED STATES	SCAC ARVY	DELIVERY ID 18024517	
Bill of Lading (Individual)			
Carrier Track Num		Rail Equip Prefix	
Arrival Date 12-NOV-24		Rail Equip Num	
Route	Equipment Type 53' VAN	Vehicle No. 242141 / ROYAL 3 IMC	
Rail Contract No	Seal No. 0053674		
QTY PKG TYPE	R R	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC/NMFC WEIGHT
10 Pallets		CAPS, BOTTLE, PLASTIC CLASS: 100.00 FCFS 8AM - 1:30PM For questions regarding delivery contact Jerry Vit- 315-589-1880 Email: Gerald.vit@kdrp.com Purchase Order No: 4302558836	307161900 8643 LB
TOTAL : 10 Pallets 360 PACKAGES			N 8643 LB T 1207 LB G 9850 LB

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE	
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAMPUS CHARGES.	<p>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 Department of Transportation.</p> <p>Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____</p> <p>Freight Charges to be PREPAID - SELLER PAYS CLOSURE SYSTEMS INTERNATIONAL c/o TMC, Transportation Management Center 315 N Racine Ave Suite 501 Chicago, IL 60607 INCO/SHIP</p>
CLOSURE SYSTEMS INTERNATIONAL PER <i>Tina Smith</i> Permanent Address Of Shipper 1010 ENERGY DRIVE, KILGORE, TX 75662 US	<p>AGENT/DRIVER PER <i>J. Vit</i> Date/Time 11-9-24</p>

11-11-24
Dalyfox