



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** B66865**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		2635 OBSERVATION TRAIL, Rockwall, TX 75032 - 607 CLARY CONNECTOR, Eastanollee, GA 30538			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 6200470

Load		Carrier		Truck	
Arrive Order	6200470	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	856
Total Miles	907 Miles	Phone		Driver	Antonio Marques
Total Pallets	26 Pallets	Fax			Lindley
Total Weight	45000 lbs			Driver Phone	404-287-4139
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul		\$1,900.00			
Total		\$1,900.00			

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
AGAVE WIRE LTD 2635 OBSERVATION TRAIL Rockwall, TX 75032	Earliest Date/Time Nov 25, 2024 08:00 CST Latest Date/Time Nov 25, 2024 14:00 CST Appt. Type FCFS Confirmed		Empty Wire Reels 13 PALLETS	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
teledyn 1222 profit drive Dallas, TX 72547	Earliest Date/Time Nov 25, 2024 08:00 CST Latest Date/Time Nov 25, 2024 15:00 CST Appt. Type FCFS Confirmed		Empty Reels 13 PALLETS	20000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SARK WIRE CORP 607 CLARY CONNECTOR Eastanollee, GA 30538	Earliest Date/Time Nov 26, 2024 08:00 EST Latest Date/Time Nov 27, 2024 14:00 EST Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Carrier Contact Information Required with RateCon Carrier Contact information acts as PO for shipment.

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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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.

PACKING SLIP

1" PLASTIC REES = 2

2 1/2" METAL REELS = 9 + 1 \$10

30" METAL REELS =

BOBBINS = 32 short 4.32 long

38X56" METAL PALLET =

45X48" METAL PALLET =

36"X65" METAL PALLET = 1

wood Reel PALLET = 12

TOTAL:

SKIDS = 23 (4) (5)

LBS = 960 + 320 + 745 + 1305 + 335

Pickup:

Teledyne Cable Solutions

1222 Profi Dr

Dallas, TX 75247

Ship to:

Sark Wire Corp

604 Clary Connector

Eastanolee, GA 30538

24" METAL Reel
1 metal pallets

6 X PALLET

~~3715 #~~
~~160 #~~
3875 #

**SARK - WIRE CORP**

120 Industrial Park Road
Albany, NY 12206

Email: marketing@sark-wire.com
www.sark-wire.com

Collection Form

EMP3712-GA

TO: Arrive

Pick-Up Address Of The Customer

TELEDYNE CABLE SOLUTIONS
1222 PROFIT DRIVE
DALLAS, TX 75247

Contact: AMANDA
Phone: 214-637-1381

Shipping Address Of The Customer**SARK WIRE CORP.**

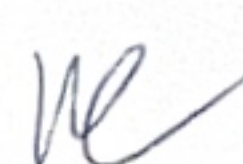
607 CLARY CONNECTOR
EASTANOLLEE, GEORGIA 30538

Contact for receiving: Mr. Murat Ayman & Cihan Asicioglu
PHONE: 706 244 2673.

	Requested By	Expected Collection Date of the Client	Rate
	DAVUT USKUPLU	11/22/2024	AGREED

EMPTY REELS

APPROVED BY:

 11-27-24

**SARK - WIRE CORP**

120 Industrial Park Road
Albany, NY 12206

Email: marketing@sark-wire.com
www.sark-wire.com

Collection Form

EMP3711-GA

TO: Arrive

Pick-Up Address Of The Customer

AGAVE WIRE LTD.
2635 OBSERVATION TRAIL
ROCKWALL, TX , 75032

Contact: SHIPPING DEPT.
Phone : 214 348 3091

Shipping Address Of The Customer**SARK WIRE CORP.**

604 CLARY CONNECTOR
EASTANOLLEE, GEORGIA 30538

Contact for receiving: DAVUT USKUPLU
PHONE: 518 360 55 99

Requested By

Expected Collection Date of the Client

Rate

DAVUT USKUPLU

11/22/2024

AGREED

23 pallets 25 loose Reels

EMPTY REELS

APPROVED BY:

[Signature] 11-25-24

[Signature] 11-27-24