



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** B67153**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		6515 AMERIPLEX DR, Portage, IN 46368 - 8231 26 STAUFFER INDUSTRIAL PARK, Taylor, PA 18517			
		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 6185625

Load		Carrier		Truck	
Arrive Order	6185625	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	664 Miles	Phone		Requirements	
Total Cartons	435 Cartons	Fax		Truck Number	
Total Weight	13345 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	894849930				
PO #	83636175				
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
VIZIO 6515 AMERIPLEX DR Portage, IN 46368	Nov 26, 2024 11:00 CST Appt. Type By Appointment Confirmed	Customer Ref #	1	TV's	13345 lb
		PO #	6782193387	435 CARTONS	
		PO #	6782193390		
		PO #	6782193393		
		PO #	6782193427		

Driver Instructions: BY APPOINTMENT

Pickup Notes: To Scheduled Pickup Appointments: centralrouting@unisco.com and portage@unisco.c om

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
SAMS DISTRIBUTION CENTER 8231 26 STAUFFER INDUSTRIAL PARK Taylor, PA 18517 570-562-2230	Nov 27, 2024 09:30 EST Appt. Type By Appointment Confirmed	Customer Ref #	99	TV's	13345 lb
		PO #	6782193387	435 CARTONS	
		PO #	6782193390		
		PO #	6782193393		
		PO #	6782193427		

Driver Instructions: BY APPOINTMENT

Delivery Notes: To schedule appointment use RetailLink 53222 SWING DOOR REQUIRED. PLEASE BRING 2 LOAD BARS OR STRAPS. THESE CAN ALSO BE PURCHASED AT SHIPPER

Pickup Comments MUST HAVE VALID US DRIVER' S LICENSE DRIVER MUST COUNT PRODUCT AT SHIPPER No stopping within 250 miles of pick up

Delivery Comments All in-transit stops should be in secured areas with the trailer backed up against a wall or fence, with location sent to Arrive The load must have an active visibility tracking tool initiated and working consistently throughout the load.

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 6185625

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.

Date: 11/26/24 12:44

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

Appointment Date: 11/26/24 11:00

SHIP FROM

Name: VIZIO Inc.
Address: 6515 Ameriplex Dr.
City/State/Zip: Portage, IN, 46368
Phone: 8158463962
SID#: 894849930

FOB: ☐

Bill of Lading Number: 2024112676020
Reference No.:
Load No: 894849930
Po No.:

SHIP TO

Name: SAMS DISTRIBUTION CENTER 8231 Location#: Stop: SAMS
DISTRIBUTION CENTER 8231
Address: 26 STAUFFER INDUSTRIAL PARK
City/State/Zip: TAYLOR, PA, 18517
CID#: Sam's Club 5705622230

FOB: ☐

CARRIER NAME: Sams Club 8231
Trailer Number: 232153
Tractor Number: P11573 239574 TR# 232153
Seal No.: 111573 PO# 1782193427 PLTS 31
Total Rcvd 435
Over 0 Short 0

THIRD PARTY FREIGHT CHARGES BILL TO

Name: VIZIO Inc c/o UBER Freight
Address: P. O. Box 425
City/State/Zip: Lowell, AR, 72745

SCAC: ARVY
Pro number: 5494/RCVD BY Tals Date 11/27/24
Dmg. Kept 0 ROG Dmg 0

SPECIAL INSTRUCTIONS:

8502173832 8502173834 8502173831 8502174458
Delivery Window : 11/28/2024 to 11/29/2024



Freight Charge Terms: freight charges are prepaid unless marked otherwise

Prepaid ☐ Collect ☐ 3rd Party ☒

☒ Master Bill of Lading with attached underlying Bills of lading
(check box)

DN-511500 PO# 6782193387 REFERENCE 8502173831
DN-511501 PO# 6782193390 REFERENCE 8502173832
DN-511503 PO# 6782193393 REFERENCE 8502173834

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
6782193387 <u>239576</u>	176	5500.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502173831
6782193390 <u>239575</u>	54	4815.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502173832
6782193393 <u>239577</u>	5	631.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502173834
6782193427 <u>239574</u>	200	4050.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502174458
GRAND TOTAL	435	14996.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	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 212 of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
31.0		435		14996.0					

COD Amount: \$

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:
☐ Load Bar 0.0
☒ Strap 1.0
☐ Airbag 0.0

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☒ By Driver/Pieces
☐ Shipper Load and Count

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.

Unis:
☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

Signature/Print Name

Date

Gate In: 11/26/24 10:40

Window In: 11/26/24 10:50

Dock In: 11/26/24 11:52

Dock Close: 11/26/24 12:44



48

Equip ID 232153

Status SA

Equip Arrival 11/27/24 09:14

Temp1

Carrier ARVY

Temp2

Seal 111573

Temp3

Reseal

Fuel Lvl

Door/Zone E

Dept SAXD

Del Date 11/27/24 09:30

Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 83636175

DC 8231

Date:11/26/24 12:44

SUPPLEMENT TO THE BILL OF LADING

PAGE:2/2

BILL OF Lading Number:2024112676020**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	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(a) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
10.0	Pkts	200	CTNS	4050.0	476.3999999999999		SV310M-0806	62420-2	100
11.0	Pkts	176	CTNS	5500.0	733.3699999999999		V4K50C-0809	63321-7	150
1.0	Pkts	5	CTNS	631.0	102.35		V4K86C-0804	63321-7	150
9.0	Pkts	54	CTNS	4815.0	732.24		V4K75C-0804		150
31.0	Pkts	435	CTNS	14996.0	LBS		GRAND TOTAL		