



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** R67411**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		801 Midpoint Road, Minooka, IL 60447 - 2825 Reeves Rd Suite 194, Plainfield, IN 46168, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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 6222340

Load		Carrier		Truck	
Arrive Order	6222340	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	202 Miles	Phone		Requirements	
Total Pieces	40 Pieces	Fax		Truck Number	
Total Weight	10000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	3650900				
PO #	BE727				
PO #	BE724				
PO #	BE731				
Shipment ID	84535963				
Special Instructions	84535963				
Customer Ref #	84535963				
Rate Details					
LineHaul	\$800.00				
Total	\$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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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD Minooka, IL 60447	Nov 27, 2024 16:00 CST	Notes 1	2448150800	HOME APPLIANCES	10000 lb
		Notes 1	2448177775	40 PIECES	
		Notes 1	2448200351		
		Notes 1	2448200439		
		Notes 1	2447912178		
	Appt. Type By Appointment Confirmed	Appointment #	7811706381		
		Appointment #	7811706819		
		Appointment #	7811712822		
		Appointment #	7811712820		
		Appointment #	7811672775		

Driver Instructions: BY APPOINTMENT

Pickup Notes: 84535963

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BEESON S GREAT BUYS 333 FARABEE DR S Lafayette, IN 47905-4708	Nov 29, 2024 08:00 EST	Notes 1	2448150800	FAK	3136 lb
		Notes 1	2448177775	20 PIECES	
		Notes 1	2448200351		
		Notes 1	2448200439		
	Appt. Type By Appointment Confirmed	Appointment #	7811706381		
		Appointment #	7811706819		
		Appointment #	7811712822		
		Appointment #	7811712820		

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT STRICT STRICT

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
LPS INDIANAPOLIS		Notes 1	2447912178	FAK	2182 lb
2825 REEVES RD STE 194	Nov 29, 2024	Appointment #	7811672775	20 PIECES	
Plainfield, IN 46168-5744	10:00 EST				
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT STRICT STRICT

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 FIRM DELIVERY APPOINTMENT- CANNOT BE MISSED IF THE DRIVER STOPS IN TRANSIT, THE LOAD MUST BE KEPT IN A SECURE YARD WITH 24/7 SECURITY

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION FIRM DELIVERY APPOINTMENT- CANNOT MISS

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 6222340

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: 11/27/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX HOME PRODUCTS
Address: 801 MIDPOINT RD
City/State/Zip: MINOOKA, IL 60447
SID#: 72-12349

FOB: ☐

Bill of Lading Number: 7212349



TMS Ship#: 84535963 SAP Ship#: 7651455616

SHIP TO

Name: LPS 107 INDIANAPOLIS Location #:
Address: 2825 REEVES RD STE 1 Phone#:
City/State/Zip: PLAINFIELD, IN 46168-5
CID#: APPT: 11/29/24 FROM 10:00 TO 10:00

FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS-ARV

Trailer number: W97040

Cust Load ID: 0000000000

Seal number(s): JW112646 8705806

SCAC: ARVY

Pro number: 84535963

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party X

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

SPECIAL INSTRUCTIONS: 84535963,X,x

THIS IS STOP 02 OF A 02 PART STOP

@@IA:2397

@@VENDOR ID:2397

@@SHP_ID:107

@@Z7:107

@@REFDS:NE

@@IA:2397

@@VENDOR ID:2397

@@SHP_ID:107

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3650900	20	2182		@@REFDS:NE @@SOLDTO:0050210930 @@SHIPTO:0070208515 @@IDOC 0000001368319789 #CRSD 1241122 @@PID:FD DISHWASHER BLACK FDPC4221AB @@PID:FD 13.9 CU FT TOP-MOUNT FRIDGE BLACK FFHT142 5VB @@PID:FD 18 CU FT TOP-MOUNT FRIDGE WHITE FFTR1814W W
GRAND TOTAL	20	2182		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	ctns	14	ctns	1162		DISHWASHERS - HOUSEHOLD		
5	ctns	5	ctns	787		REFRIGERATION		
1	ctns	1	ctns	233		COMMERCIAL LAUNDRY WASHING MACH		
20		20		2182		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature: JARRAD MUGHER Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

BOYKIMAR 11/27/24 08:37:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 11/27/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX HOME PRODUCTS
Address: 801 MIDPOINT RD
City/State/Zip: MINOOKA, IL 60447
SID#: 72-12349

FOB:

Bill of Lading Number: 7212349



TMS Ship#: 84535963 SAP Ship#: 7651455616

SHIP TO

Name: BEESON'S GREAT BUYS Location #:
Address: 333 FARABEE DR S Phone#:
City/State/Zip: LAFAYETTE, IN 47905-4
CID#: APPT: 11/29/24 FROM 08:00 TO 08:00

FOB:

CARRIER NAME: ARRIVE LOGISTICS-ARV
Trailer number: W97040 Cust Load ID: 0000000000
Seal number(s): JW112646 8705806

SCAC: ARVY
Pro number: 84535963

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

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

If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: 84535963,X,x

THIS IS STOP 01 OF A 02 PART STOP

@SOLDTO:0050213047

@SHIPTO:0070207607

@IDOC 0000001368319789

#CRSD 1241127

*** DRIVERS ***

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT
CALL 1-877-779-5266 IMMEDIATELY!!

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL	20	3134		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	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(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
20		20		3134		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

BOYKIMAR 11/27/24 08:37:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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