



INVOICE

BILL TO:

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

INVOICE DATE: 12/10/2024**INVOICE #:** B68722**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		29378 US Highway 23 South Shore, KY 41175 - 400 Park Dr, Carlisle, PA 17015, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 6248125

Load		Carrier		Truck	
Arrive Order	6248125	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	811
Total Miles	441 Miles	Phone		Driver	Jonathan Acosta
Total Pallets	11 Pallets	Fax		Driver Phone	7863123845
Total Weight	40856 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	13964441				
Reference #3	56836277				
Reference #2	13964441				
Customer Ref #	SWHI				
BOL #	13964441				
Shipment ID	13964441				
Rate Details					
LineHaul	\$1,250.00				
Total	\$1,250.00				

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.



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 6248125

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
HarbisonWalker International 29378 US Highway 23 South Shore, KY 41175	Earliest Date/Time	BOL #	13964441	Plastic Fireclay	40856 lb
	Dec 9, 2024	PO #	3500208659	11 PALLETS	
	08:00 EST	Reference #	218163		
	Latest Date/Time				
	Dec 9, 2024				
	18:00 EST				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: WAGNER, NICOLE | All flatbed loads must be tarped.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
VITRO FLAT GLASS LLC (CARLISLE) 400 PARK DR GLASS PLNT WORKS 6 Carlisle, PA 17015	Earliest Date/Time Dec 10, 2024 08:00 EST	BOL #	13964441	Plastic Fireclay	40856 lb
		PO #	3500208659	11 PALLETS	
		Reference #	218163		
	Latest Date/Time Dec 10, 2024 13:00 EST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: Please contact for delivery instructions|| Travis Peterson |Storeroom Analyst |717-486-3366 |Tpeterson@vitro.com||

Pickup Comments

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



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 6248125

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

Print Date: **DEC 04, 2024**
Planned Ship Date: **DEC 06, 2024**
Page 1 of 1

SHIP TO ADDRESS 90111365

VITRO FLAT GLASS LLC (CARLISLE)
400 PARK DR
GLASS PLNT WORKS 6
CARLISLE, PA 17015
UNITED STATES

SHIP FROM ADDRESS 1180

HARBISONWALKER INTERNATIONAL
29378 US HIGHWAY 23
SOUTH SHORE, KY 41175
UNITED STATES

FREIGHT CHARGES BILL TO

HWI c/o Intellitrans (Transcore)
1125 Oak Street
Suite # 304
Conway, AR 72034



Bill of Lading # 13964441
OTM Ship # TM24050457
Sales Order(s) Q24-79030V2
Purchase Order(s) 3500208659
Carrier Name ARRIVE LOGISTICS
Freight Charge Terms PREPAID

SPECIAL INSTRUCTIONS

All flatbed loads must be tarped.
Please contact for delivery instructions

Travis Peterson
Storeroom Analyst
717-486-3366
Tpeterson@vitro.com

SO# 218163
Pallets# 34-44

PALLETS	IN	HM	DESCRIPTION	NMFC	GROSS WEIGHT	CLASS
11	36X48	N	PLASTIC FIRECLAY	32330	40,856 LB	50.0
ONE PACKING LIST INCLUDED						
TOTAL GROSS WEIGHT:					40,856 LB	
TOTAL PALLETS:					11	

Subject to Section 7 of conditions of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of 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 lawful charges.

HARBISONWALKER INTERNATIONAL

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.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES

SHIPPER: HARBISONWALKER INTERNATIONAL

CARRIER: ARRIVE LOGISTICS

Sign E 2 M Date 12-6-24 Sign _____ Date _____

CONSIGNEE:
Sign Bang 2 Siplins Date 12-10-24