



INVOICE

BILL TO:

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

INVOICE DATE: 12/11/2024**INVOICE #:** R68665**TERMS:** NET 30**DUE DATE:** 01/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 12/09/2024 | | 13103 Bay Park Rd, Pasadena, TX 77507, USA - 100 S BROADWAY, Belgrade, MT 59714-3909 | | | |
| | | Freight Income | 1 | \$4,100.00 | \$4,100.00 |

TOTAL

\$4,100.00

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 6262813

| Load | | Carrier | | Truck | |
|---------------------|-----------------------------|---------|-----|--------------|--------|
| Arrive Order | 6262813 | Carrier | Brz | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | | Equipment | Straps |
| Total Miles | 1759 Miles | Phone | | Requirements | |
| Total Pieces | 18160 Pieces | Fax | | Truck Number | |
| Total Weight | 44500 lbs | | | Driver | |
| Load Mode | TL | | | Driver Phone | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking, Seal Required | | | | |
| PO # | 3014657603 | | | | |
| Customer Ref # | 4500830709 | | | | |
| BOL # | 4008740882 | | | | |
| Appointment # | 6102066261 | | | | |
| Shipment ID | 84771665 | | | | |
| Rate Details | | | | | |
| LineHaul | \$3,396.40 | | | | |
| Fuel Surcharge | \$703.60 | | | | |
| Total | \$4,100.00 | | | | |

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 |
|--|--|-----------------------|------------|--------------|----------|
| US-IDC-PKG 13103BAYPARK RD Pasadena, TX 77507-1105 | Dec 9, 2024 13:00 | PO # | 3014657603 | class 9 haz | 44500 lb |
| | | Customer Ref # | 4500830709 | 18160 PIECES | |
| | | Customer Ref # | 4008740882 | | |
| | | BOL # | 4008740882 | | |
| | Appt. Type By Appointment Confirmed | Appointment # | 4716 | | |

Driver Instructions: BY APPOINTMENT

Pickup Notes: NO 0 NO MONDUR MR LIGHTDRUM, 55 GAL 20 GAUGE STEEL-US 227 KGS MONDUR MR LIGHTD RUM, 55 GAL 20 GAUGE STEEL-US 227 KGS ,,,,,

Delivery #1

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|--|--|-----------------------|------------|--------------|----------|
| JOHNS MANVILLE-1035 100 S BROADWAY Belgrade, MT 59714-3909 | Earliest Date/Time Dec 12, 2024 08:00 | PO # | 3014657603 | class 9 haz | 44500 lb |
| | | Customer Ref # | 4500830709 | 18160 PIECES | |
| | | Customer Ref # | 4008740882 | | |
| | | BOL # | 4008740882 | | |
| | Latest Date/Time Dec 12, 2024 15:00 | | | | |
| | Appt. Type FCFS Confirmed | | | | |

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: NO 0 NO MONDUR MR LIGHTDRUM, 55 GAL 20 GAUGE STEEL-US 227 KGS MONDUR MR LIGHTD RUM, 55 GAL 20 GAUGE STEEL-US 227 KGS ,,,,,

Pickup Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

Delivery Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

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 6262813

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.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2024-12-06

Straight Bill of Lading-

Original-Not Negotiable

| | | |
|---|---|---|
| Ship To: Johns Manville-1035 South Broadway, Belgrade 1035 100 S Broadway Belgrade MT 59714-3909 | Bill Of Lading No: 6102066261 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067 | 24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887 |
| Shipper: Covestro LLC 13103 Baypark Rd Pasadena TX 77507-1105 OR03 | Delivery Number: 4008740882 Shipping Date: 12/06/2024 Delivery Date: 12/11/2024 08:00:00 Carrier: FV: ARRIVE LOGISTICS Trailer/Container: | Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4008740882 Customer POs: 4500830709 Carrier: Please reference Bill of Lading Number 6102066261 with Freight Invoice |

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

| No. of Packages | Container Type Material and Description | Quantity | Weight | HM | Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =)) | | |
|---|---|---|----------------------|---|--|--------|----------------------|
| 20 80 | PALLET STEEL DRUM Material Number: 03801768 | | 40036 LB 18160 KG | | Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use : Aromatic Isocyanate TN=MONDUR MR LIGHT 000010 ECCN No.: EAR99 | | |
| Weight Totals: | | NET: | 40036 LB 18160 KG | TARE: | 3952 LB 1793 KG | GROSS: | 43988 LB 19953 KG |
| SHIPPER'S INTERMODAL CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1. Date: <u>12/19</u> Shipper Per: <u>A. Salazar IDC</u> | | DRIVER'S CERTIFICATION AND RECEIPT Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that: 1. Emergency response information in accordance with 49 CFR, part 172. Subpart G is present on board the vehicle. 2. The required placards have been offered and the required placards are properly affixed to the vehicle. Received <u>20</u> pallets <u>80</u> pieces Carrier: <u>Royal 3</u> Trailer: <u>289479</u> <u>* [Signature]</u> Driver's Signature | | SECTION 7 If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement: Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Covestro LLC FREIGHT CHARGE TERMS Line Haul charges will be paid as Follows: TO BE PREPAID <u>ST# 513209</u> | | | |

[Signature]
12/11/24

Pack List

Pack list to shipping unit no. 6102066261



Date: 2024-12-06


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Delivery address:
Johns Manville-1035
South Broadway, Belgrade 1035
100 S Broadway
Belgrade MT 59714-3909
US

Sold To:
Johns Manville Corporation
Accts Payable MS 6-03
PO Box 5108
Denver CO 80217-5108
US

Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

Please reference delivery numbers on your remittance: 4008740882

| Pack list item, marks and numbers | References to purchase order, Article | Gross weight KG (LB) | Net weight KG (LB) |
|-----------------------------------|--|---------------------------|-------------------------|
| | Your purchase order of: 11/22/2024 Your purchase order no: 4500830709  Your article no: 70001417  Order no: 3014657603 Delivery number: 4008740882 Delivery date: 12/11/2024 Inco/delivery conditions: CPT BELGRADE MONDUR MR LIGHT 03801768 18,160.000 KG 20 PALLET UN-CODE: 83821532 80 STEEL DRUM UN-CODE: 1A1 00332750 227 KG (500 LB) | | |
| Batch: PA86002607 | 18,160.000 KG | 40,035.942 LBS | |
| Package: 80 | Total: | 19953 (43988) | 18160 (40036) |