



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 12/13/2024 INVOICE #: R69187 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		2150 Bench Rd, Three Forks, MT 59752 - 23930 CONCORD AVE, Mattawan, MI 49071			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



## ARRIVE7701 Metropolis Dr | Bidg 15 Austill, 1A 70744Phone: (888) 861-0650 | Fax: (512) 872-5109L O G I S T I C SHave your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6241918 7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order	6241918	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Shawn DP	Truck Number	748
Total Miles	1555 Miles	Phone		Driver	cory jovan
Total Pallets	42000 Pallets	Fax		<b>Driver Phone</b>	909-361-8191
Total Weight	43554 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	498030570				
SO #	0180459679				
PO #	4200471345				
Rate Details					
LineHaul	\$2,393.55				
Fuel Surcharge	\$606.45				
Total	\$3,000.00				

### **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**

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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.



### Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Three Forkes Mill - Imerys Warehouse 2150 Bench Rd Three Forks, MT 59752	<b>Earliest Date/Time</b> Dec 11, 2024 00:01 MST	Appointment #	S175670	MISTRON VAPOR RE 42000 PALLETS	43554 lb
	Latest Date/Time Dec 11, 2024 23:59 MST				
	<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Touch To be loaded, driver must request Magris Talc order # S175670

### **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
RP-BASF CORP MATTAWAN MI 88820 23930 CONCORD AVE Mattawan, MI 49071	Dec 13, 2024 10:00 EST	PO #	4200471345	MISTRON VAPOR RE 42000 PALLETS	43554 lb
	<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

**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



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.
- 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:	Asta Mijad		
Print Name:			
Driver:		Cell #:	
Truck#:	Tllr:	Tllr. Typ	e:

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 legitimated 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.

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All compliants regarding the condition of the shipment must be reported to a representative of Wagris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrise, photograph the pallet prior to, and after, unwrapping t.

# MAGRIStalc

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### BILL OF LADING

### Non - Negotiable

Order/BL No: S175670 Print Date: 12-09-2024 SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks,MT 59752 US - UNITED STATES	Address: Sika MBCC US 23930 Concord Mattawan,MI 49071-9410 US - UNITED S	d Avenue		
		Carrier: Equipment #: 289474	9 5		-10-2024 -13-2024
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Seal #: 0	004604 20#: 4200471345			erms: FCA Custom of Transfer: Three I	
the consign	ee without resource on the consignor, the not make delivery of this shipment without	of Carriage. If the shipment is to be delivered to consignor shall sign the following statment: The it payment of freight and other lawful charges.			
Signature o	of Consignor				
		r and moisture. Please do not use forklifts with lon	ng forks w	hen loading.	
	Load is susceptible to odo	r and moisture. Please do not use forklifts with lon TED OR RECONSIGNED WITHOUT WRITTEN			HIPPER

	uty	Unit	NO OF Days	Description of Antoles, Fackages, Markings, Exceptions	Class	
T	21	PLT40B50		Talc, crushed or powdered MVPREPG7T-Mistron Vapor RE Powder / 50LB / 1200 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet	90400-2 50	42,000.00
-	- Cont		harden	BAG CODES MVRE: 51603438 WAREHOUSEMAN: TRAILER MUST BE SEALED ON SITE & RECORD SEAL # ON THE BOL Lot #:T12014~57 (21)	2	
-	1000			Total Net Weight:		42,000.00
				Total Gross Weight		43,554.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature	Driver Signature Lucket	Received by Randy Howard
Shipper Name Magris Talc USA. Inc.	Driver	Date RECEIVED DEC 1 2 2024
	Carrier Name	RECEIVED DEFTER

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.