



INVOICE

BILL TO:

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

INVOICE DATE: 12/12/2024**INVOICE #:** R69223**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		Building 613 North Access Rd Cargo, Chicago, IL 60666 - 7200 34th Ave S, Minneapolis, MN 55450			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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 6285828

Load		Carrier		Truck	
Arrive Order	6285828	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	395 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	10 Pieces	Fax		Driver Phone	
Total Weight	25000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	DL7271011DEC202 4				
Rate Details					
LineHaul	\$795.95				
Fuel Surcharge	\$154.05				
Total	\$950.00				

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
Delta Air Cargo (ORD) BUILDING 613 NORTH ACCESS RD CARGO Chicago, IL 60666	Dec 11, 2024 18:00 CST Appt. Type By Appointment Confirmed	Appointment # 72710	Air Cargo 10 PIECES	25000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Delta Air Cargo (MSP) 7200 34th Ave S Minneapolis, MN 55450	Earliest Date/Time Dec 12, 2024 06:00 CST Latest Date/Time Dec 12, 2024 20:00 CST Appt. Type FCFS Confirmed	Appointment # 72710	Air Cargo 10 PIECES	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments 53 Dry V swing door only CDL REQUIRED. NO B1 LICENSES DRIVER MUST HAVE FRESH HOURS TO ENSURE ON TIME DEL. MISSED DEL RESULTS IN A MISSED FLIGHT FOR THIS FREIGHT. MUST ARRIVE ON TIME BREAKING SEAL MAY RESULT IN A CLAIM

Delivery Comments BREAKING SEAL MAY RESULT IN A CLAIM. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK Upon arrival on the property there is a QR code on the guard shack that needs to be scanned with a mobile device.

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 6285828

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.

DL7271O, 11DEC2024

Load Id:

From: Origin Airport Code

ORD

To: Destination Airport Code

MSP

AC-12 Finalized By Agent:

Agent ID: 084073600

Name:amin JINNAH

RFS Shipment Received By Agent:

Agent ID:

Name:

Time: 21:15:10

Date: 11DEC2024

Time:

Date:

ULD Equipment (List All)

Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number	
			Empty							
AKE	31396DL			ORD	MSP		152.0			
			Empty							
AKE	28401DL			ORD	MSP		152.0			
			Empty							
AKY	16690DL			ORD	MSP		152.0			
			Empty							
Totals							0	1,616.0	0.00	Page 3 of 3



CARGO

MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form

RFS: DL7271011DEC2024

Date: 11DEC2024

Truck Flight Number: DL72710,

Load Id:

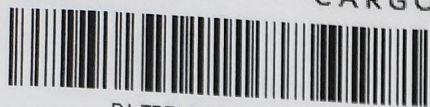


DL72710, 11DEC2024

From: Origin Airport Code ORD		To: Destination Airport Code MSP							
Scheduled Departure Time & Date From Origin Airport: Time: 19:00 Date: 11DEC2024		Scheduled Arrival Time & Date at Destination Airport: Time: 06:00 Date: 13DEC2024							
Actual Driver's Signature: _____		Actual Driver's Signature: _____							
Origin Street Address BUILDING 613 NORTH ACCESS RD. CHICAGO, IL 60666 U.S.A.		Destination Street Address 7200 34TH AVE SOUTH MINNEAPOLIS/ST. PAU, MN 55450 U.S.A.							
Origin Phone Number 773-894-7838		Destination Phone Number 612-266-4229							
RFS Service Type: <input type="checkbox"/> LTL <input checked="" type="checkbox"/> EUV		Seal / Chain of Custody							
Trucking Carrier: ARRIVE		Seal #							
Phone Number:		Individual Applying Seal							
Driver Name: jason		Signature							
SCAC Code:									
Email:									
Original Seal Number: 16179745									
Ac-12 Finalized By Agent:		RFS Shipment Received By Agent:							
Agent ID: 084073600 Name: amin JINNAH		Agent ID: 1150 Name: Huey Nguyen							
Time: 21:15:10 Date: 11DEC2024		Time: 12/12/24 Date: 12/12/24							
ULD Equipment (List All)									
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
AKE	31245DL	 AKE31245DL		ORD	MSP		152.0		
			Empty						
AKY	02910DL	 AKY02910DL		ORD	MSP		152.0		
			Empty						
AKE	03584DL	 AKE03584DL		ORD	MSP		248.0		
									Page 1 of 3

**DELTA****CARGO****MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form**RFS: **DL7271O11DEC2024**Date: **11DEC2024**Truck Flight Number: **DL7271O,**

Load Id:



DL7271O, 11DEC2024

From: Origin Airport Code

ORD

To: Destination Airport Code

MSP

Ac-12 Finalized By Agent:

Agent ID: 084073600 Name: amin JINNAH

RFS Shipment Received By Agent:

Agent ID:

Name:

Time: 21:15:10

Date: 11DEC2024

Time:

Date:

ULD Equipment (List All)

Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
			Empty						
AKE	30278DL	 AKE30278DL		ORD	MSP		152.0		
			Empty						
AKY	02984DL	 AKY02984DL		ORD	MSP		152.0		
			Empty						
AKE	31239DL	 AKE31239DL		ORD	MSP		152.0		
			Empty						
AKE	31631DL	 AKE31631DL		ORD	MSP		152.0		
									Page 2 of 3

**DELTA****CARGO****MANIFEST OF SUBSTITUTE
TRUCKING SERVICES
AC-12 Form**

RFS:

DL7271O11DEC2024

Date:

11DEC2024Truck Flight Number: **DL7271O,**

Load Id:



DL7271O,11DEC2024

From: Origin Airport Code			ORD			To: Destination Airport Code			MSP		
Ac-12 Finalized By Agent:						RFS Shipment Received By Agent:					
Agent ID: 084073600 Name: amin JINNAH						Agent ID: Name:					
Time: 21:15:10 Date: 11DEC2024						Time: Date:					
ULD Equipment (List All)											
Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number		
			Empty								
AKE	31396DL	 AKE31396DL		ORD	MSP		152.0				
			Empty								
AKE	28401DL	 AKE28401DL		ORD	MSP		152.0				
			Empty								
AKY	16690DL	 AKY16690DL		ORD	MSP		152.0				
			Empty								
Totals						0	1,616.0	0.00	Page 3 of 3		

MANIFEST OF SUBSTITUTE
CARGO TRUCKING SERVICES
AC-12 Form

DL7271O, 11DEC2024

RFS: DL7271O11DEC2024
Date: 11DEC2024
Truck Flight Number: DL7271O,

From: Origin Airport Code	ORD	To: Destination Airport Code	MSP
Ac-12 Finalized By Agent:			
Agent ID: 084073600	Name: amin JINNAH	RFS Shipment Received By Agent:	
Time: 21:15:10	Date: 11DEC2024	Agent ID:	Name:
		Time:	Date:

ULD Equipment (List All)

Type	Number	Barcode	Air Waybill Number	AWB Orig	AWB Dest	Pieces	ULD Gross Weight /AWB Weight (LB)	Volume (CF)	Special Information / ULD Serial Number
			Empty						
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			Empty						
AKY	02984DL			ORD	MSP		152.0		
			Empty						
AKE	31239DL			ORD	MSP		152.0		
			Empty						
AKE	31631DL			ORD	MSP		152.0		

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