



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** B69379**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		300 Egger Parkway, Linwood, NC 27299 - 8109 F St, Omaha, NE 68127			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 6279022

Load		Carrier		Truck	
Arrive Order	6279022	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1167 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	44500 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	86666007				
PO #	0000390921				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
EGGER WOOD PRODUCTS, LLC 300 EGGER PARKWAY Linwood, NC 27299	Earliest Date/Time Dec 13, 2024 14:30 EST Latest Date/Time Dec 13, 2024 17:00 EST Appt. Type FCFS Confirmed		Clean Wood 16 PALLETS	44500 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Richelieu America 8109 F St Omaha, NE 68127	Earliest Date/Time Dec 16, 2024 07:30 CST Latest Date/Time Dec 16, 2024 14:00 CST Appt. Type FCFS Confirmed		Clean Wood 16 PALLETS	44500 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments This shipper loads to maximum capacity based on the scale on site, DRIVER MUST SHOW UP WITH A FULL TANK of gas to make sure they are at legal limit. Do NOT leave if overweight. Must be able to haul 45k lbs. Will not reimburse if no proof of full tank

Delivery Comments Detention will not be approved unless notified prior to two hours of waiting.

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

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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.

1 Absender / Sender / Expéditeur


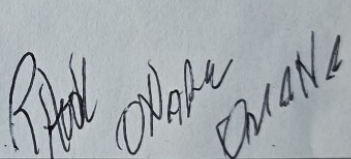
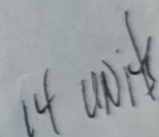
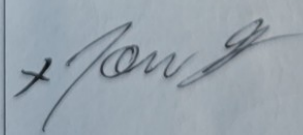
Company
Egger Wood Products LLC
300 Egger Parkway
LINWOOD NC 27299
USA

Transport / Shipment / Transport



Lieferscheinnummern / Delivery note number(s) / Numéro de livraison

4010266204

1 Absender / Sender / Expéditeur			Frachtbrief / Consignment note / Lettre de voiture			
Company Egger Wood Products LLC 300 Egger Parkway LINWOOD NC 27299 USA			Transport / Shipment / Transport  008666007 <small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Straßengüterverkehr. This carriage is subject to the Convention on the Contract for the Carriage of goods by road. Ce transport est soumis nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises par route (CMR).</small>			
2 Empfänger / Recipient / Destinataire			16 Spedition / Carrier / Transporteur			
Richelieu America Ltd 8109 F St OMAHA NE 68127-1714 USA			DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr BLDG 15 Austin TX 78744-3145 Kfz.Kennz. / Licence plate No. / N° d'immatriculation U769075/			
3 Entladestelle / Unloading station / Lieu de chargement			17 Nachfolgende Speditionen / Subsequent carriers / Transporteurs successifs			
USA 68127-1714 Omaha						
4 Beladestelle / Loading Station / Lieu de déchargement			18 Vorbehalte und Bemerkungen Spediteur / Carrier reservations and observations / Réserves et observations du transporteur			
Linwood 12/13/2024			PO# 0000390921LOAD 12/13 1430 TO 1730DELIVER 12/16 0730 TO 1400 FCFS			
5 Beigefügte Dokumente / Attached documents / Documents annexés						
6 Artikel / Article / Article	7 Anzahl / No. / Nb.	8 Einheit / Unit / Unité	9 Warenbezeichnung / Official goods designation / Désignation officielle de la marchandise	10 Statistik Nr. / Statistics No. / No.statistiques	11 Gewicht / Weight / Poids KG	12 Volumen / Volume / Volume m3
Chipboard raw	7	PAK	Chipboard raw	4410110010	9.600,972	14,026
Melamine faced chipb	7	PAK	Melamine faced chipboard	4410110020	10.210,03	13,971
 						
13 Lieferungskommentar / Delivery comment / Commentaire de livraison						
Purchase order No.: 0000390921						
14 Rückerstattung / Reimbursement / Contre Remboursement						
15 Frachtzahlungsanweisung / Freight payment instructions / Ordre de paiement de l'expédition			20 Besondere Vereinbarungen / Special agreements / Convention particulières			
DAP OMAHA						
21 Ausgestellt / Issued / Etabli		Linwood		13.12.2024		24 Empfänger / Recipient / Destinataire
22 Absender / Sender / Expéditeur		23 Unterschrift Spedition / Carrier Signature / Signature du transporteur				
Company Egger Wood Products LLC 300 Egger Parkway LINWOOD NC 27299 USA						
25 Entfernung / Distance / Distance		28 Paletten - Tausch / Pallets exchange / Echange de palettes		Paletten Empfänger / Pallets recipient / Destinataire des palettes		
von / from / de	nach / to / À	km	Paletten - Absender / Pallets sender / Expéditeur des palettes			
			Anzahl / Number / Nombre	Austauschen / Exchange / Echange	Anzahl / Number / Nombre	Austauschen / Exchange / Echange
			Euro-Palette / Euro pallet / Palette Europe		Euro-Palette / Euro pallet / Palette Europe	
26 Vertragspartner des Frachtführers / Contractual partner of carrier / Partenaire contractuel du transporteur			Bestätigung des Absenders / Sender Confirmation / Confirmation de l'expéditeur		Bestätigung des Empfängers / Recipient Confirmation / Confirmation du destinataire	