



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/20/2024**INVOICE #:** B70078**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		6565 Chrysler Ln, East Syracuse, NY 13057 - 15977 Dooley Rd, Addison, TX 75001			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 6308760

Load		Carrier		Truck	
Arrive Order	6308760	Carrier	Brz	Equipment	Van
Cargo Value	\$250,000.00	Attn	Phil DP	Truck Number	
Total Miles	1524 Miles	Phone		Driver	
Total Pieces	3 Pieces	Fax		Driver Phone	
Total Weight	23000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	1069450				
ProNumber	1069450				
Shipment ID	1069450				
Rate Details					
LineHaul	\$1,905.64				
Fuel Surcharge	\$594.36				
Total	\$2,500.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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	
Raymond Leasing Corporation 6565 Chrysler Ln East Syracuse, NY 13057	Dec 18, 2024 10:00 EST	Shipment ID	SN1035227	Forklifts	23000 lb
		Shipment ID	SN1035226	3 PIECES	
		Shipment ID	SN1035225		
	Appt. Type	By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NJ Malin 15977 Dooley Rd. Addison, TX 75001	Dec 20, 2024 11:00 CST	Shipment ID	SN1035227	
		Shipment ID	SN1035226	
		Shipment ID	SN1035225	
	Appt. Type	By Appointment Confirmed		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

**Pickup Comments** 4-5 STRAPS REQUIRED + TRAILER MUST HAVE WOODEN FLOORS No stopping within 250 miles of pick up All in-transit stops should be in secured areas with the trailer backed up against a wall or fence, with location sent to Arrive for documentation.

**Delivery Comments** Arrive must be notified 30 minutes prior to detention beginning in order for it to be approved. In and out times must be written on the BOL and submitted immediately after delivery

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto: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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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.



**Straight Bill of Lading - Short Form**  
**Raymond Corporation, USA, INC.**

**RAYMOND**

Date: 12/18/2024  
 Carrier: ARRIVE LOGISTICS  
 Received From: Raymond Leasing Corporation  
 6565 Chrysler Ln  
 East Syracuse, NY 13057

Placard offered:  
 Not Offered  
 Accepted  
 Refused

Trailer No.  
 Seal No.  
 Vessel  
 GL Code  
 B/L No. 1069450

Contact Info: Pat Stuart  
 315-200-7756



**Consignee:**  
 NJ Malin  
 15977 Dooley Rd.  
 Addison, TX 75001  
**Contact Info:**  
 Jill Jackson  
 Jill.Jackson@malinusa.com

**Carrier Note:**  
 On all prepaid shipments, a copy of BOL must accompany all freight bills.  
 Shipment as per agreed contract rates and agreements.

**Collect**  
 Prepaid  
 X 3PL

**Shipment from Ray Lease**

VEHICLES, MOTOR: Cars, Lift Trucks, or Vehicles, NOI, not designed for general highway use. NMFC Item 190235 Sub 8; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	550-20-B50735						7608 lb
1	550-20-B50723						7608 lb
1	550-20-B50721						7608 lb
3							22824 lb
							Totals

**Customer Delivery Acknowledgement:**

Site Receiver (Printed):  
 Site Receiver (Signature):  
 Date Received:  
 On-Site Service Tech Name & Phone #:  
 Notes:

Loaded by:  
 Carrier's Agent:  
 Date:

*Ray Roberson*  
*Ray*  
*McDermott*  
 12-18-24  
 12-20-24