



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/20/2024**INVOICE #:** B70255**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		187 Warren G Medley Dr, Dickson, TN 37055-7731 - 56B Kendall Pond Rd, Derry, NH 03038-4395			
		Freight Income	1	\$3,600.00	\$3,600.00

**TOTAL**

\$3,600.00

**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 6307498

Load		Carrier		Truck	
Arrive Order	6307498	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1175 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	43500 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Customer Ref #	2002594708				
Shipment ID	2002594708				
Rate Details					
LineHaul	\$3,600.00				
Total	\$3,600.00				

#### 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.



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 6307498

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PDC Dickson TN 187 WARREN G MEDLEY DR Dickson, TN 37055-7731	<b>Earliest Date/Time</b> Dec 18, 2024 17:00 CST  <b>Latest Date/Time</b> Dec 18, 2024 19:00 CST  <b>Appt. Type</b> Work-In Confirmed	<b>Reference #</b> 4630	Flooring 20 PALLETS	43500 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Boston North MA 80 B COMMERCE WAY Woburn, MA 01801-1008	<b>Earliest Date/Time</b> Dec 20, 2024 08:00 EST  <b>Latest Date/Time</b> Dec 23, 2024 15:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 2002594708 <b>Reference #</b> 4210		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: FACILITY CLOSED OVER THE WEEKENDS

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Manchester NH 56B KENDALL POND RD Derry, NH 03038-4395	<b>Earliest Date/Time</b> Dec 20, 2024 08:00 EST  <b>Latest Date/Time</b> Dec 23, 2024 15:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 2002594708 <b>Reference #</b> 4277		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: FACILITY CLOSED OVER THE WEEKENDS

Pickup Comments MAKE SURE YOU HAVE TANDEM'S SET PROPERLY TO HANDLE THE WEIGHT. NO HOLES/CRACKS IN TRAILER. DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

**Delivery Comments** \*\*\*\*ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS\*\*\*\* WITHOUT ELD PRINTOUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE.

**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



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 6307498**

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.

# Bill of Lading

## DAL-TILE CORPORATION

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<b>SHIP FROM</b>				<b>SHIP TO</b>			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA				DDC Manchester, NH Dal-Tile DDC Manchester, NH 56-B Kendall Pond Rd DERRY NH 03038-4395 USA			
Contact Name : Telephone:				Bill of Lading Number: <b>2002594708 #FD</b> 			
CARRIER NAME: <b>DM TRANS LLC</b> Trailer number: <b>T97972</b> Seal number(s):				SCAC: <b>ARVY</b> PRO number:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> 12/20/24 John HARR 12 PALLET S				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>SPECIAL INSTRUCTIONS:</b>				<b>STOP #FD DRIVER CHECK IN</b>			
Appointment Date/Time(CST)				12/18/2024 / 17:00:00			
Check In Date/Time(CST)				12/18/2024 / 18:38:34			
Check Out Date/Time(CST)				12/18/2024 / 19:25:23			
<b>CUSTOMER ORDER INFORMATION</b>				<b>Master Bill of Lading: with attached underlying Bills of Lading</b>			
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>	
SEE ATTACHED							
SUPPLEMENT PAGE							
<b>GRAND TOTAL</b>		361		24042.660 LB			
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>		<b>H.M.</b>	
<b>QTY TYPE</b>		<b>QTY TYPE</b>		<b>(X)</b>		<b>COMMODITY DESCRIPTION</b>	
<b>LTL ONLY</b>		<b>NMFC #</b>		<b>CLASS</b>			
12 plds				600.000 LB			
0		361 ctns		24042.660 LB		CTNS TILE, CLAY OR E	
12		361		24642.660 LB		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:						<b>COD Amount:</b>	
per _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						<b>DAL-TILE Shipper</b>	
<b>Shipper Name/ Date/ Time</b> This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: DLANKFORD Date: 12/18/2024				<b>Trailer Loaded:</b> X By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	
<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: _____ Date: _____							

# Bill of Lading

**DAL-TILE CORPORATION**

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**SHIP FROM**

PDC Dickson, TN  
187 WARREN G MEDLEY DR  
DICKSON TN 37055-7731  
USA

Bill of Lading Number: **2002594708 MULTI-STOP**



**SHIP TO**

SSC Boston North, MA  
Dal-Tile SSC Boston North, MA  
80 B COMMERCE WAY  
WOBBURN MA 01801-1008  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **T97972**

Seal number(s): **6903171**

SCAC: **ARVY**

PRO number:

**THIRD PARTY FREIGHT CHARGES BILL TO**

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

**SPECIAL INSTRUCTIONS:**

**MULTI STOPS**

**DRIVER CHECK IN**

Appointment Date/Time(CST) 12/18/2024 / 17:00:00

Check In Date/Time(CST) 12/18/2024 / 18:38:34

Check Out Date/Time(CST) 12/18/2024 / 19:27:15

☒ Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
<b>GRAND TOTAL</b>	<b>701</b>	<b>42537.649 LB</b>	

**CARRIER INFORMATION**

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	plts			1100.000 LB				
0		701	ctns	42537.649 LB		CTNS TILE, CLAY OR E	182570	60
22		701		43637.649 LB		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per \_\_\_\_\_

**COD Amount:**

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

**DAL-TILE** Shipper

**Shipper Name/ Date/ Time**

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: DLANKFORD

Date: 12/18/2024

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *A. W.*

Date: 12/18/2024

# Bill of Lading

**DAL-TILE CORPORATION**

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## SHIP FROM

PDC Dickson, TN  
187 WARREN G MEDLEY DR  
DICKSON TN 37055-7731  
USA

Bill of Lading Number: **2002594708 #s01**



## SHIP TO

SSC Boston North, MA  
Dal-Tile SSC Boston North, MA  
80 B COMMERCE WAY  
WOBURN MA 01801-1008  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **T97972**

Seal number(s): **6903171**

SCAC: **ARVY**

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

STOP #s01

DRIVER CHECK IN

Appointment Date/Time(CST) 12/18/2024 / 17:00:00

Check In Date/Time(CST) 12/18/2024 / 18:38:34

Check Out Date/Time(CST) 12/18/2024 / 19:27:15

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			
SUPPLEMENT PAGE			
GRAND TOTAL	340	18494.989 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)		NMFC #	CLASS
10	plts			500.000 LB				
0		340	ctns	18494.989 LB		CTNS TILE, CLAY OR E	182570	60
10		340		18994.989 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

**DAL-TILE** Shipper

## Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: **DLANKFORD**

Date: **12/18/2024**

## Trailer Loaded:

☒ By Shipper

☐ By Driver

## Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

## CARRIER SIGNATURE/PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: **A. M.**

Date: **12/18/2024**





**CUSTOMER ORDER INFORMATION with CARRIER INFORMATION**

Scanned with  
 CamScanner™

# Bill of Lading

## DAL-TILE CORPORATION

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<b>SHIP FROM</b>		<b>Bill of Lading Number: 2002594708 MULTI-STOP</b>	
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA			
<b>SHIP TO</b>		<b>CARRIER NAME: DM TRANS LLC</b>	
SSC Boston North, MA Dal-Tile SSC Boston North, MA 80 B COMMERCE WAY WOBURN MA 01801-1008 USA		Trailer number: T97972	
		Seal number(s): 6903171	
Contact Name : Telephone:		SCAC: ARVY	
		PRO number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		X Master Bill of Lading: with attached underlying Bills of Lading	
<b>SPECIAL INSTRUCTIONS:</b>		<b>DRIVER CHECK IN</b>	
<b>MULTI STOPS</b>		Appointment Date/Time(CST) 12/18/2024 / 17:00:00	
		Check In Date/Time(CST) 12/18/2024 / 18:38:34	
		Check Out Date/Time(CST) 12/18/2024 / 19:25:23	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
<b>GRAND TOTAL</b>	701	42537.649 LB	
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>		<b>Package</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>
22	plts		
0		701	ctns
22		701	
		43637.649 LB	
		<b>GRAND TOTAL</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____			<b>COD Amount:</b>
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations			<b>DAL-TILE</b> Shipper _____
<b>Shipper Name/ Date/ Time</b>		<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.  Shipper: DLANKFORD Date: 12/18/2024		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces
		<b>CARRIER SIGNATURE/PICKUP DATE</b>	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Carrier: _____ Date: _____	