

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



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

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

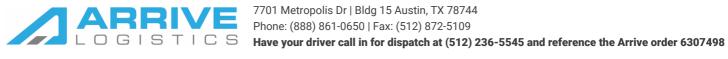
PAYMENT TERMS

 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
- 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
PDC Dickson TN 187 WARREN G MEDLEY DR Dickson, TN 37055-7731	Earliest Date/Time Dec 18, 2024 17:00 CST	Reference #	4630	Flooring 20 PALLETS	43500 lb
	Latest Date/Time Dec 18, 2024 19:00 CST				
	Appt. Type Work-In Confirmed				

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	Earliest Date/Time Dec 20, 2024 08:00 EST	PO # Reference #	2002594708 4210			
	Latest Date/Time Dec 23, 2024 15:00 EST					
	Appt. Type FCFS Confirmed					

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	Earliest Date/Time Dec 20, 2024 08:00 EST Latest Date/Time Dec 23, 2024 15:00 EST Appt. Type FCFS Confirmed	PO# Reference#	2002594708 4277		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: FACILITY CLOSED OVER THE WEEKENDS

Pickup Comments MAKE SURE YOU HAVE TANDEMS 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 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

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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

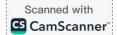
constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	Tllr:	Tllr. Type:	

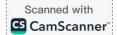
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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

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.

				DAL-	TILE	CORPO	DRATIO	N		Page 4/5	
			SHIP	FROM			Bill of L	ading Number: 2002	594708 #FD		
PDC Dick 187 WAR DICKSON USA	REN G MI	EDLEY DR 55-7731									
			SHI	IP TO			CARRIE		NS LLC		
56-B Kend	hester, NH DC Manche: all Pond Rd H 03038-43			Contact Name : Telephon	e:		Seal num SCAC: PRO num	ARVY			
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Shipper Na	me/ Date/ 1	ime		Trailer Loade	ed:	Freight	Counted:	CARRIER SIGNATURE	PICKUP DATE		
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				DAL-TI	LE C	ORPOR	RATION				Page 1/5
		SHIF	FROM				Bill of Lac	ding Number:	200259	94708 MULT	II-STOPS
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1100		SH	IIP TO				CARRIER		M TRANS	SLLC	
				Contact			Trailer num		97972		
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			SH	HIP TO			CARR	IER NAME		NS LLC	
				Contact			1979-000	Trailer number: T97972 Seal number(s): 6903171			
SSC Boston Dal-Tile SSC 80 B COMMI WOBURN M USA	Boston No	orth, MA		Name : Telephon	e:		SCAC	number(s):	ARVY		
	THIRD	PARTY	FREI	GHT CHARGES B	ILL TO						
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0TY	TYPE	QTY	TY	PE 50	0.000 LB	H.M. (X)	СОМ			NMFC #	CLASS
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Bill of Lading number:

2002594708

C	CUSTOMER	ORDER INFOR	MATION wi	th CARRIER INFORMATION		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#4502854982	1	33.750 LB			182570	60
PO#4502884909	28	1869.875 LB			182570	60
PO#4502886648	1	66.786 LB			182570	60
PO#4502889236	213	10221.431 LB			182570	60
PO#4502889144	32	2137.167 LB			182570	60
PO#4502887949	65	4165.980 LB			182570	60
		500.000	10			
	Level 10 and					
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	340	18994.989 LB	10	PAGE SUBTOTAL		

Bill of Lading number: 2002594708

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#4502881355	128	8531.671 LB			182570	60
PO#4502879469	64	4274.001 LB			182570	60
PO#4502885402	4	273.614 LB		1	182570	60
PO#4502882370	2	133.573 LB			182570	60
PO#4502884414	160	10685.837 LB			182570	60
PO#4502884251	3	143.964 LB			182570	60
FO#4302004231		600.000	12			17.7
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		- 7			7.7	
		- Name - and Proper				

		DAL-	TILE	CORPO	RATIO	N			Page 1/5	
SHIP FROM					Bill of L	ading Number:	200259	4708 MUL	TI-STOPS	
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA										
SHIP TO					CARRIE		M TRANS	LLC		
Contact					Trailer nu		97972 903171			
SSC Boston North, MA Dal-Tile SSC Boston North, MA 80 B COMMERCE WAY WOBURN MA 01801-1008 USA					Seal number(s): 6903171 SCAC: ARVY PRO number:					
THIRD PARTY FREIGHT CHARGES BILL TO										
CIAGNI				unless m	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party					
(Com) MATH							_			
SPECIAL INSTRUCTIONS:				ER CHECK IN		, Master I	Bill of Lac	ding: with attached		
				024 / 17:00:00	x underlying Bil		ng Bills o	s of Lading		
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			OMER	ORDER INFO	RMATION					
CUSTOMER ORDER NUMBER	# PKGS WEIGHT			ADDITIONAL SHIPPER INFO						
SEE ATTACHED UNDERLYING										
BILLS OF LADING										
	-									
GRAND TOTAL		701	4:	2537.649 LB			-			
				R INFORMAT	TION					
Handling Unit Package WEIGHT H.M.					COMM	ODITY DESCRIPT	ION	LTL O	NLY	
QTY TYPE QTY	TYPE	1		(X)				NMFC#	CLASS	
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0 701	ctns	42537	7.649 LB		CTNS TILE, CLAY OR E			182570	60	
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22 701		43637	7.649 LB			GRAND TOTAL				
Where the rate is dependent on value, shippers at follows: "The agreed or declared value of the propper					lue of the prope	cod Ai	mount:			
NOTE: Liability Limitation for loss or o	amage in	this shipment i	may be a	pplicable, See 4	9 U.S.C. 15	5706(c) (1)(A) and (I	3).			
RECEIVED, subject to individually determined rate applicable, otherwise to the rates, classifications a request, and to all applicable state and federal reg	nd rules that						TILE	Shipper		
Shipper Name/ Date/ Time	Trailer Loade	ed:	Freight Co	ounted:	unted: CARRIER SIGNATURE/PICKUP DATE					
This is to certify that the above named materials a properly classified, described packaged, marked a labeled and are in proper condition for transportat according to the applicable regulation of the U.S. I Shipper: DLANKFORD Date: 12/1	X By Shipper X By Shipper By Driver/pa By Driver/pa			was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						

