



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** R70336**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		13031 BAY AREA BOULEVARD, Pasadena, TX 77507-0000 - 6325 N. BEESELY DRIVE, Las Vegas, NV 89115-1710			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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 6301924

Load		Carrier		Truck	
Arrive Order	6301924	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	1495 Miles	Phone		Requirements	
Total Pallets	3 Pallets	Fax		Truck Number	
Total Weight	43500 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Tanker Endorsement				
Customer Ref #	TL				
Notes 1	SHELL				
Shipment ID	401125528				
Customer Ref #	0108136051				
Reference #	0514169074				
PO #	4545714654				
Rate Details					
LineHaul	\$2,800.00				
Total	\$2,800.00				

#### 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
US_U859_Pasdn_LubProd_Pack 13031 BAY AREA BOULEVARD Pasadena, TX 77507-0000	Dec 20, 2024 09:30 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b> 0108136051	Lubricants 3 PALLETS	43500 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US4641 NRDC Penske 3P LubWrhs 6325 N. BEESLEY DRIVE Las Vegas, NV 89115-1710	Dec 23, 2024 07:00 PST  <b>Appt. Type</b> By Appointment Confirmed		Lubricants 3 PALLETS	43500 lb

**Driver Instructions:** BY APPOINTMENT TROPICAL LOGISTICS/CAPROCK BUILDING - West side of the road, at the end of Beesley Dr. which you can access from E. Tropical Pkwy Facility Rules and Requirements for Shell Chemical: All inbound and outbound loads require a scheduled appointment. Max speed limit in the yard is 10 MPH. Cell phone use is not permitted while driving onsite or outside of the cab while in the yard. All trucks must be turned off, idling is prohibited in the yard. Driver must slide tandems to rear position upon entering the yard. Driver is responsible for opening/closing trailer doors. Driver must disengage cab from trailer. Drivers and passengers must wear closed toed shoes and safety vests when outside of the truck. Smoking is only permitted in designated area. Pets, other than registered service animals, are prohibited inside the facility and kept on leash within the yard. Drivers are not permitted on the dock or in the yard, driver waiting area is available. Any driver arriving late for their appointment will be worked into the schedule at Penske's discretion. Driver will be asked to park in one of the designated overflow parking locations until called by Shipping & Receiving Office (SRO). Arrival/Departure Instructions: Drive into yard entrance - follow yard speed limit: 10MPH Driver must have either a delivery BOL or exact pick-up number for their load. Park truck across from shipping and receiving - exit cab and enter facility. SRO clerk will review paperwork and will provide assigned dock door for appointment Proceed to Assigned Door: Driver will proceed to the assigned dock door, adhering to all posted safety regulations. Driver must disengage tractor from trailer. Idling is not permitted in the yard; driver must shut off engine. A Penske associate will secure trailer for load/unload. Upon Completion: Driver will retrieve their paperwork from the SRO office Confirm that it is safe to engage trailer and move from the dock Penske associate will seal the outbound trailer Driver will exit, approaching the South gate slowly for exit (the facility yard is a two-way entry & exit). \*\*SHELL/ARRIVE TEAM MUST BE NOTIFIED PRIOR TO/AS DRIVER ENTERS DETENTION FOR CHARGES TO BE APPROVED. \*\*ALL PAPERWORK & RECEIPTS MUST BE SUBMITTED TO SHELL WITHIN 48 HRS OF DELIVERY FOR ACCESSORIAL CHARGE APPROVAL \*\*NO NON-SERVICE PETS ALLOWED! \*\*HOLE/DUST/DEBRIS FREE TRAILERS \*\*CUSTOMS BROKER: FARROW \*\*CHEMICAL EMERGENCY CALL 800-424-9300

**Delivery Notes:**

**Pickup Comments** SHELL/ARVY MUST BE NOTIFIED PRIOR TO/AS DRIVER ENTERS DETENTION FOR CHARGES TO BE APPROVED. NO NON-SERVICE PETS ALLOWED! HOLE/DUST/DEBRIS FREE TRAILERS. ALL PAPERWORK & RECEIPTS MUST BE SUBMITTED TO SHELL WITHIN 48 HRS FOR ACCESSORIAL CHARGE APPROVAL

**Delivery Comments** SHELL/ARVY MUST BE NOTIFIED PRIOR TO/AS DRIVER ENTERS DETENTION FOR CHARGES TO BE APPROVED. NO NON-SERVICE PETS ALLOWED! HOLE/DUST/DEBRIS FREE TRAILERS. ALL PAPERWORK & RECEIPTS MUST BE SUBMITTED TO SHELL WITHIN 48 HRS FOR ACCESSORIAL CHARGE APPROVAL

**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 6301924**

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.





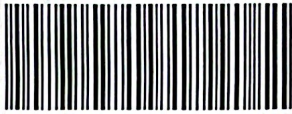

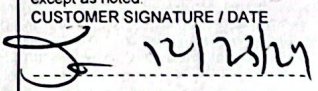
Original

## BILL OF LADING

Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC  
In US and Mexico Call CHEMTREC: +1 (800) 424-9300  
For all other countries: Call CHEMTREC: +1 (703) 527-3887

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
4545714654	514169074
SHIP DATE	12/20/2024
DELIVERY DATE	12/23/2024

Shipment cannot be reconsigned or diverted without permission of the shipper.

SHIP FROM				For Shell Internal Use					
Name : SOPUS Products Address: Jacobsn 3P US Ex Whse Jacobson Warehouse Company, Inc. 13031 Bay Area Boulevard PASADENA TX 77507-0000 USA  SID # :				 8401020514169074					
SHIP TO				CARRIER NAME: 0068112798/DM TRANS LLC					
Name : US4641 NRDC Penske 3P LubWrhs Address: 6325 N. BEESLEY DRIVE LAS VEGAS NV 89115-1710 USA  CID #: U0C1				Trailer Number: 242141  Seal Numbers: UL-5005740					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : ARVY SHIPMENT: 108136051 PRO number: 110000008166941461					
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - <a href="https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry">https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry</a>				Freight Charge Term Prepaid  INCOTERMS: FOB FOB FREE ON BOARD		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>			
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.		
84,000 43521,271 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
28,000	EA		550045426 - Tellus S2 MX 32 1*55ugl			10975,502	1540,000	11853,542	
14,000	EA		550047505 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 1*975L			26421,769	3605,948	28535,511	
42,000	EA		550045423 - Tellus S2 MX 100 1*5ugl			1524,657	210,000	1677,160	
Total						38921,928	5355,948	42066,213	
Gross Weight of Packing									1455,058
Gross Weight of the Shipment									43521,271
No. of Pallets: 22									
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier may decline to make delivery of the shipment.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. FAK freight class 65				CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales  Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE	
									

Printed on 12/20/2024 09:03

By noreply@shell

Page: 1 of 1

110 &amp; P94