



INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 12/24/2024
INVOICE #: R70744
TERMS: NET 30
DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		11800 Lewis Rd, Chester, VA 23831 - 6306 Highway 425 Suite 100, Henderson, KY 42420			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 6310519

Load		Carrier		Truck	
Arrive Order	6310519	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Load Bars, No Roll Doors, Straps
Total Miles	704 Miles	Phone		Truck Number	
Total Pieces	1 Pieces	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
BOL #	PT07238406				
PO #	B113366131				
Rate Details					
LineHaul					\$1,350.00
Total					\$1,350.00

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.



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 6310519

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GFL-County Waste 11800 LEWIS RD Chester, VA 23831	Earliest Date/Time Dec 23, 2024 06:00 EST		baled paper 1 PIECES	44000 lb
	Latest Date/Time Dec 23, 2024 15:00 EST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Pratt Plant (Henderson) 6306 Highway 425 Suite 100 Henderson, KY 42420	Dec 24, 2024 14:36 CST		baled paper 1 PIECES	44000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT PLEASE MAKE SURE YOU ARE NOT ARRIVING EARLY. YOUR DRIVER WILL BE TURNED AROUND AND WILL HAVE TO WAIT FOR THEIR ACTUAL APPOINTMENT.

Delivery Notes:

Pickup Comments -Dry Van Only - No Roll Doors -Drivers are required to wear closed to shoes, no sandals. - Arrive must be notified one hour before detention starts. -TRAILER MUST BE 10 YEARS OR NEWER, OR HAVE TRAILER INSPECTION WITHIN LAST YEAR.

Delivery Comments -Customer requires detention requests within 24 hours of delivery/by next business day, submitted with scale ticket & POD - Arrive must be notified one hour before -\$25 fine if Pratt (Receiver) Scale Ticket is not provided within 60 days of delivery

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

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6310519

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.



County Waste
1800 Lewis Road
Chester, VA 23831
(804) 229-1465
(804) 843-9282 Fax

Date: 12/23/24

R 7740

Carrier Par 13

Gross

Tractor No. 1704 Trailer No. 251826 Tare

Gross wgt = 38.25

P.O. No. _____ Release No. B113366134

Net wgt = 16.25

Sold To PRA TT

Received by [Signature] wgt = 22

1 Truck Load of MIXED PAPER Net

Seal # _____ @ _____ a ton

No. Bales 20 Amount \$ _____

Notes _____ Received By _____

PRATT RECYCLING
HENDERSON
SCALE TICKET

6303 STATE ROUTE 425 W,
HENDERSON, KY 42420-9398

Tkt Date: 12/24/2024

Ticket No: 25520

Scan Card: REL34

Pickup ID: 0000281632

Pickup: GFL-COUNTY WASTE

Transaction: RELEASE PURCHASE

Reference: 704/251826

Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

S

Container:

Section: SECTION 17

Comments: B1133661

34/BOL#7740/ROYAL

Release No.: B1133661

34

Pre-Consmer%: 0%%

Grade Code: DLMPAPER
Description: DealerMPa
per

Vessel: BALES

Bale Qty: 0

Contam. 1:

Contam. Wgt1: 0 ton

Contam. 2:

Contam. Wgt2: 0.0 ton

Contam. 3:

Contam. Wgt3: 0.0 ton

Arrival: 12/24/2024 13:37:21

Inbound Wgt: 76,520 lbs

Gross Time: 12/24/2024 13:40:04

Outbound Wgt: 34,620 lbs

Tare Time: 12/24/2024 14:50:51

Net Weight: 41,900 lbs

Net Tons: 20.95

Driver Signature



Office Signature and Date
Ticket Created By: