



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R70960**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		2500 International Parkway, Woodridge, IL 60517 - 6606 Granger Road, Cleveland, OH 44131			
		Freight Income	1	\$1,460.00	\$1,460.00

TOTAL

\$1,460.00

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 6318510

Load		Carrier		Truck	
Arrive Order	6318510	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	394 Miles	Phone		Requirements	
Total Pallets	45 Pallets	Fax		Truck Number	
Total Weight	40038 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	L241218-00355				
PO #	7326592SAN				
PO #	7326602MED				
PO #	143-P007684665				
Rate Details					
LineHaul	\$1,460.00				
Total	\$1,460.00				

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
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Gerber Plumbing Fixtures 2500 International Parkway Woodridge, IL 60517 6306791420	Dec 26, 2024 09:00 CST	PO #	7326592SAN	Plumbing supply
		PO #	7326602MED	11 PALLETS
		PO #	143-P007684665	Plumbing Supplies
			11 PALLETS	9506 lb
	Appt. Type		Plumbing supplies	20759 lb
	By Appointment		23 PALLETS	
	Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Wolff Brothers Supply, Inc. 2800 W. Strub Rd. Sandusky, OH 44870-5368	Dec 26, 2024 15:00 EST	PO #	7326592SAN	Plumbing supply
			11 PALLETS	9773 lb
	Appt. Type			
	By Appointment			
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WOLFF BROTHERS SUPPLY INC 6078 WOLFF ROAD Medina, OH 44256	Dec 27, 2024 08:00 EST	PO #	7326602MED	Plumbing Supplies
			11 PALLETS	9506 lb
	Appt. Type			
	By Appointment			
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Hajoca Corporation 6606 Granger Road Cleveland, OH 44131	Dec 27, 2024 11:00 EST	PO #	143-P007684665	Plumbing supplies
			23 PALLETS	20759 lb
	Appt. Type			
	By Appointment			
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments ABSOLUTELY NO REEFERS OR ROLL DOORS

Delivery Comments

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 6318510

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.

GERBER

Straight Bill of Lading-Original Negotiable
Gerber Plumbing Fixtures LLC.
2500 Internationale Parkway
Woodridge IL 60517

**Date:** 26 Dec 2024**Carrier:** ARRIVELOG-TL-Truck Load **Pro Number:** 6318510**Shipper Info****Consignee Name & Address**

(G74) Woodridge Gerber Inventory Location
2500 Internationale Parkway
Woodridge, IL, 60517-4073
1-630-754-0264

Wolff Brothers Supply, Inc.
6078 Wolff Road
Medina, OH, 44256

Purchase Order Number: 7326602MED
Delivery Number: 44717477
Sales Order Number: 740891398
TMS Trip Number: L241218-00355

Carrier Instructions: None

NOTICE: Freight Moving under this Bill of Lading is subject to rates contained in pricing agreements, contracts schedules of rates and charges and/or contained in memorandum tariffs on file with the carrier and available for inspection, and specifically agreed upon by the shipper and carrier. Terms of sale: FOB factory with freight allowances. Title of goods pass to the buyer at our dock.

No. Pcs.	Description of Goods	NMFC #	Class	Weight (lbs.)
219 Pcs	Plumbers Goods, Lavatory Legs or Pedestals	158880	85	9,183
1 Pcs	Plumbers Goods, Urinals, China	159610	85	58

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12/27/24

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 or at www.rdfs.com. The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for him or his assigns.

Skids	No. Cartons	Freight Charges are PREPAID unless marked COLLECT/THIRD PARTY	Total Weight (lbs.)
11	220	Prepaid	9,241

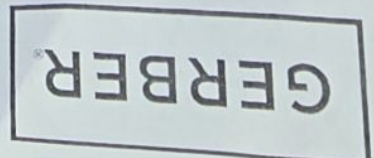
Shipper Certification**Carrier Certification**

This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 document in the vehicle.

Per:
Date: 12.26.24

Per: _____ Date: _____



Straight Bill of Lading-Original-Not Negotiable
Gerber Plumbing Fixtures, LLC
2500 Internationale Parkway
Woodridge IL 60517

Carrier: ARRIVELOG-TL-Truck Load
Pro Number: 6318510

Date: 26 Dec 2024



Shipper Info **Consignee Name & Address**

(G74) Woodridge Gerber Inventory Location 2500 Internationale Parkway Woodridge, IL, 60517-4073 1-630-754-0264	
Hayoca Corporation 6606 Granger Road Cleveland, OH, 44131-1429	Purchase Order Number: 143-P007684665 Delivery Number: 44717479 Sales Order Number: 740890857 TMS Trip Number: L241218-00355

Carrier Instructions: None

NOTICE: Freight Moving under this Bill of Lading is subject to rates contained in pricing agreements, contracts schedules of rates and charges and/or contained in memorandum tariffs on file with the carrier and available for inspection, and specifically agreed upon by the shipper and carrier. Terms of sale: FOB factory with freight allowances. Title of goods pass to the buyer at our dock.

No. Pcs.	Description of Goods	NMFC #	Class	Weight (lbs.)
520 Pcs	Plumbers Goods, Lavatory Legs or Pedestals	1588880	85	20,148
1 Pcs	Plumbers Goods, Urinals, China	159610	85	58

Skids	26	No. Cartons	521	Freight Charges are PREPAID unless marked COLLECT/THIRD PARTY	Total Weight (lbs.)
					20,206

Shipper Certification		Carrier Certification	
This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		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 document in the vehicle.	
Per: <i>Andrew Ferwick</i>	Date: <i>12-26-24</i>	Per: <i>Andrew Ferwick</i>	Date: <i>12-27-24</i>

GERBER

Straight Bill of Lading-Original-Not Negotiable
Gerber Plumbing Fixtures, LLC.
2500 Internationale Parkway
Woodridge IL 60517

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Date: 26 Dec 2024

Carrier: ARRIVELOG-TL-Truck Load Pro Number: 6318510

**Shipper Info**

(G74) Woodridge Gerber Inventory Location
2500 Internationale Parkway
Woodridge, IL, 60517-4073
1-630-754-0264

Consignee Name & Address

Wolff Brothers Supply, Inc.
2800 W. Strub Rd.
Sandusky, OH, 44870-5368

Purchase Order Number: 7326592SAN
Delivery Number: 44717478
Sales Order Number: 740891406
TMS Trip Number: L241218-00355

Carrier Instructions: None

NOTICE: Freight Moving under this Bill of Lading is subject to rates contained in pricing agreements, contracts schedules of rates and charges and /or contained in memorandum tariffs on file with the carrier and available for inspection, and specifically agreed upon by the shipper and carrier. Terms of sale: FOB factory with freight allowances. Title of goods pass to the buyer at our dock.

No. Pcs.	Description of Goods	NMFC #	Class	Weight (lbs.)
205 Pcs	Plumbers Goods, Lavatory Legs or Pedestals	158880	85	9,065
10 Pcs	Plumbers Goods, Urinals, China	159610	85	443

Damages
will be reported
upon inspection

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 or at www.rdfs.com. The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for him or his assigns.

Skids	No. Cartons	Freight Charges are PREPAID unless marked COLLECT/THIRD PARTY	Total Weight (lbs.)
13	215	Prepaid	9,508

Shipper Certification

This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: Jon W. [Signature] Date: 12-26-24

Carrier Certification

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 document in the vehicle.

Per: Date: