



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/30/2024**INVOICE #:** R70906**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		1202 Fones Road, Olympia, WA 98501 - 300 NORTH HALL ROAD, Alcoa, TN 37701			
		Freight Income	1	\$4,147.00	\$4,147.00

**TOTAL**

\$4,147.00

**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 6289521

Load		Carrier		Truck	
Arrive Order	6289521	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, Plate Trailer, Straps
Total Miles	2643 Miles	Phone		Truck Number	
Total Pieces	13 Pieces	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	217157634				
Shipment ID	184166276				
Customer Ref #	076M1211240700				
Customer Ref #	6700010842				
Rate Details					
LineHaul	\$4,147.00				
Total	\$4,147.00				

#### 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
Crown Cork and Seal USA 1202 Fones Road Olympia, WA 98501	<b>Earliest Date/Time</b> Dec 23, 2024 04:00 PST  <b>Latest Date/Time</b> Dec 23, 2024 16:00 PST  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 076M1211240700	CLASS 3 SCRAP 13 PIECES	42000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** Pick and Drop Appointments are FCFS. Please check in upon arrival. NO SMOKING ON CROWN PROPERTY (even in trucks). NO PETS ON CROWN PROPERTY (okay in trucks). Trucks must park on the NORTH side of the building - DO NOT pull forward past the gates until you have checked in with the shipping clerk and been assigned a door. DO NOT park anywhere else. Wait on the side of the building until the doors have been vacated and the prior driver has cleared the side of the building. Wait times could run up to 2 hours - PLEASE BE PATIENT at check-in. Scrap shipping hours 0400-1600

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ALCOA 300 NORTH HALL ROAD ALCOA, TN 37701	Dec 28, 2024 08:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 076M1211240700 <b>Customer Ref #</b> 6700010842 <b>Customer Ref #</b> 1002163757	CLASS 3 SCRAP 13 PIECES	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Carriers must schedule appointments at rpdmac@arconic.com or (865)977-2052. FYI, shipping paperwork must contain shippers name, Arconic Purchase Order, material and speak/ read English. If paperwork does not have this required information, the truck may be rejected at gate and have to be rescheduled. Delivery appointment times are set by the plant and MUST be met by the carrier. DRIVER REQUIREMENTS FOR ALL DELIVERIES TO ARCONIC, ALCOA TN-Driver is to be able to fully read and understand the safety sheet without a translator (any non-english driver that cannot read or understand the safety sheet will be immediately rejected and asked to leave the site). Strictly enforced.-Driver is to have correct, physical paperwork to check in.

**Pickup Comments** LOADS WITHOUT CONFIRMED TRAILER PICTURE OR EMPTY AT PRECONS AN HOUR BEFORE THE BEGINNING OF THE 1 HR APPT WINDOW WILL BE LIVE BOUNCED UNTIL BOTH ARE CONFIRMED. Please note that all TL load tenders must have a 53' SUPER-WIDE 101.5" (Inside width, ceiling

**Delivery Comments** Paperwork must be submitted within 48 hours of delivery for approval. Please note that all TL load tenders must have a 53' SUPER-WIDE 101.5" (Inside width, ceiling to floor, kickplate to kickplate) Trailer with no wood walls, no bent trailer

**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 6289521**

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.



**DOMESTIC TRUCK BILL OF LADING**  
**CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES**

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CCS  
1202 FOMES RD  
OLYMPIA, WA 98501  
 TO: ALCOA  
300 NORTH HALL RD  
ALCOA, TN 37701  
 CARRIER NAME: X BRZ  
 BOL NOTE / SEAL NO: 3149601

BOL #: 076 **M363780**  
 SHIP PLANT: 076 DATE: 12/23/24  
 BILL PLANT: \_\_\_\_\_ TIME: \_\_\_\_\_  
 CARRIER CODE: \_\_\_\_\_  
 VEH. LENGTH: 53'  
 VEH. NUMBER: X H03249  
 FREIGHT PPD: \_\_\_\_\_ COL: \_\_\_\_\_  
 RELEASE NO. \_\_\_\_\_ TMS #: \_\_\_\_\_

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
	<u>6</u>	<u>12-27-24</u>		<u>CLASS 3 SCRAP ALUMINUM</u>	<u>6</u>	<u>17,960</u>
		<u>3:11</u>		<u>DEL # 1002163757</u>		
		<u>ACREW</u>		<u>PO # 6766610842</u>		
				<u>RELEASE #</u>		
				<u>076M1211246700</u>	<u>TARE</u>	<u>390</u>
Total Wt.						<u>18,350</u>

Returnable Shipping Material (if applicable): \_\_\_\_\_ No. Pallets \_\_\_\_\_ Covers \_\_\_\_\_ Chip Boards: \_\_\_\_\_

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations - provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification	
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 regulations of the U.S. Department of Transportation (DOT)	
Per _____	Date _____

Carrier Certification	
Carrier acknowledges receipt of packages and required placards, if applicable. 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 _____

Per: \_\_\_\_\_ Per: X Hg Figueroa

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner: The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

**CROWN Cork & Seal Company USA, Inc. and Affiliates PER:** \_\_\_\_\_

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: \_\_\_\_\_

DATE 23-Dec

	BDL #	GROSS	TARE	NET
1	76616	3250	65	3,185
2	76622	3315	65	3,250
3	76639	3230	65	3,165
4	76640	2335	65	2,270
5	76646	2790	65	2,725
6	76655	3430	65	3,365

TOTAL 18,350 390 17,960