



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/31/2024**INVOICE #:** R71275**TERMS:** NET 30**DUE DATE:** 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1657 S Highland Ave UNIT A, Baltimore, MD 21224 - Hampden Rd, Mansfield, MA 02048			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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 6296854

Load		Carrier		Truck	
Arrive Order	6296854	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	390 Miles	Phone		Driver	
Total Pieces	1235 Pieces	Fax		Driver Phone	
Total Weight	41971 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	499350024				
PO #	80030944				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

#### 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
Terminal Corporation 1657 S Highland Ave UNIT A Baltimore, MD 21224	Dec 30, 2024 14:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 12514095 <b>PO #</b> 85372955 <b>Reference #</b> 12514095 <b>PO #</b> 85372955	Wood Products 1235 PIECES	41971 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Touch Pick Up SAP Number 12514095

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US LUMBER BOSTON Hampden Rd Mansfield, MA 02048	Dec 31, 2024 10:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 12514095 <b>PO #</b> 85372955 <b>Reference #</b> 12514095 <b>PO #</b> 85372955	Wood Products 1235 PIECES	41971 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** PO Number 80030944 Delivery Number 85372955 Must call (800)-222-6255 to schedule deliveries.

**Pickup Comments** AUTO TRACKING & DRIVER CONTACT REQ' D NO ROLL UP DOORS DRIVERS MUST FUEL UP BEFORE ARRIVING ONSITE

**Delivery Comments**

**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 6296854**

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.

# arauco

## Pick Ticket

Page 1 of 1

12/13/2024 12:00:06PM

**Originating Address**

Baltimore-Terminal Corp  
1671-A South Highland Avenue  
Baltimore MD  
21224  
**Phone**  
**Fax**

**DELIVERY/SHIPMENT**

85372955/

**BILL TO:**

US LUMBER - GREENVILLE  
230 APPLE VALLEY ROAD  
DUNCAN, SC  
29334  
**Phone** 864-439-5262  
**Fax**

**SHIP TO:**

US LUMBER - BOSTON  
80 HAMPDEN ROAD  
MANSFIELD, MA  
02048  
**Phone**  
**Fax**

**TMC Shipment No :****SHIP VIA:**

Truck - Van

**DELIVERY DATE:**

12/15/2024

**CARRIER NAME:****LOAD WT:**

41,971.395 (LB)

**SALES ORDER #**

6185379

**CUSTOMER PO #**

80030944

**Comments:**

Line	SKU	Description	FSC	Qty	Bundles	Weight
000010	1075151-C0108	Ply°AC EXT	N	1,080	PCS	33,808.320

2440x1220x9 S2S

Customer Part #:



Line	SKU	Description	FSC	Qty	Bundles	Weight
000020	1682301-C0031	Ply°BC GRIS	N	155	PCS	8,163.075

2440x1220x15 TMP-8"R

ch 4F

Customer Part #:



*Mc J*  
*Mercos Hernandez*  
*12/31/24*

ALL LOADS MUST BE FULLY TARPED

APPOINTMENTS MUST BE MADE WITH TERMINALS 24 HOURS PRIOR TO PICKUP

\*\*\*Please make 2 extra COPIES of this release, STAPLE 1 copy to the BOL for customer receiving and give the 2nd copy to the driver for their recors.





# THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE  
1657A S. Highland Avenue  
Baltimore MD 21224

Page 1 of 2

Transaction # : **S150-2412136710**  
Recv/Ship Dt :  
Carrier : ROYAL 3  
Trailer : 915/242141  
Cust Ref # : 85372955  
Consignee # : 80030944

**From/Shipper:**  
ARAUCO NORTH AMERICA-Ply  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
US LUMBER - BOSTON  
80 HAMPDEN ROAD  
MANSFIELD MA 2048  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
ARAUCO NORTH AMERICA  
400 PERIMETER CENTER TERRACE  
SUITE 750  
ATLANTA GA 30346

## BILL OF LADING / PACKING SLIP

### Consignee Directions:

### Special Instructions:

\*\*\*\*\*ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS\*\*\*\*\*

Actual	Item	Item Description	Lot	Net Weight
2	1075151-C0108	Ply AC EXT 2440x1220x9 S2S	816830065	5,714
			<b>SubLot</b>	<b>Net Weight</b>
			3810104681	2,857
			3810104720	2,857
				5,714
5	1682301-C0031	Ply BC GRIS 2440x1220x15 TMP-8 R ch 4F	816859455	7,617
			<b>SubLot</b>	<b>Net Weight</b>
			3900805596	1,523
			3900805598	1,523
			3900805728	1,523
			3900805731	1,523
			3900807469	1,523
				7,617
4	1075151-C0108	Ply AC EXT 2440x1220x9 S2S	816693007	12,743
			<b>SubLot</b>	<b>Net Weight</b>
			3900834226	3,186
			3900843212	3,186
			3900861280	3,186
			3900861328	3,186
				12,743
3	1075151-C0108	Ply AC EXT 2440x1220x9 S2S	816717683	9,511
			<b>SubLot</b>	<b>Net Weight</b>
			3900862425	3,170
			3900862545	3,170
			3900862632	3,170
				9,511
1	1075151-C0108	Ply AC EXT 2440x1220x9 S2S	816717524	3,137
			<b>SubLot</b>	<b>Net Weight</b>
			3900711055	3,137
				3,137



# THE TERMINAL CORPORATION

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Page 2 of 2

Transaction # : **S150-2412136710**  
Recv/Ship Dt :  
Carrier : ROYAL 3  
Trailer : 915/242141  
Cust Ref # : 85372955  
Consignee # : 80030944

**From/Shipper:**  
ARAUCO NORTH AMERICA-Ply  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
US LUMBER - BOSTON  
80 HAMPDEN ROAD  
MANSFIELD MA 2048  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
ARAUCO NORTH AMERICA  
400 PERIMETER CENTER TERRACE  
SUITE 750  
ATLANTA GA 30346

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### Consignee Directions:

### Special Instructions:

\*\*\*\*\*ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS\*\*\*\*\*

Actual	Item	Item Description	Lot	Net Weight
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*Mercedes Hernandez*  
12/31/24

15

38,722

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : \_\_\_\_\_

Date : \_\_\_\_\_