



INVOICE

BILL TO:

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

INVOICE DATE: 01/06/2025**INVOICE #:** R71758**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1533 Davey Road, Woodridge, IL 60517 - 3200 McLane Drive, Findlay, OH 45840			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 6369268

Load		Carrier		Truck	
Arrive Order	6369268	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	275 Miles	Phone		Driver	
Total Pallets	23 Pallets	Fax		Driver Phone	
Total Weight	42860 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
BOL #	6100539837				
PO #	MG10170354-01				
Rate Details					
LineHaul	\$2,200.00				
Total	\$2,200.00				

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 6369268

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
KIK-CLASSIC-E1 1533 DAVEY ROAD Woodridge, IL 60517	Earliest Date/Time Jan 3, 2025 12:00 CST Latest Date/Time Jan 3, 2025 14:30 CST Appt. Type Work-In Confirmed		packaged antifreeze 23 PALLETS	42860 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MCLANE OHIO 1D 3200 MCLANE DRIVE Findlay, OH 45840	Jan 6, 2025 06:00 EST Appt. Type By Appointment Confirmed		packaged antifreeze 23 PALLETS	42860 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments DRIVER CONTACT AND AUTO TRACKING REQUIRED ALL TRAILERS MUST BE CLEAN, DRY AND ODOR FREE

Delivery Comments FIRM DELIVERY- CANNOT BE MISSED Carrier responsible for any late fees imposed by shipper or receiver (if applicable)

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 6369268

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.

BILL OF LADING

Page 1 of 2

Date: Jan 3, 2025

Bill of Lading Number 6100539837

SHIP FROM

Name Old World Industries, LLC
C/O CHAMPION DAVEY ROAD
Address 1533 Davey Road
WOODRIDGE IL 60517 US

SHIP TO

Name MCLANE OHIO
Address 3200 MCLANE DR
FINDLAY OH 45840-8825 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Carrier Name DM TRANS LLC

Trailer #

Container # 97031

Appt Date 1:00 PM

Seal Number(s) 00278926

Appt Time 1/3/2025 1

SCAC

ARVY

In Time 2:00 PM

Pro Number 60966687

Out Time 2:49 PM

Required Delivery Date 01/06/2025

OWI Delivery # 5001348161

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT
The property described below, is in apparent good order, except as noted (contents and condition of 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000988561 Cust. Load #/ID

Cust. Ref # MG10170354-01

Ship-To Po #

Contact Person #

Special Instructions DRIVER - REQ'D TO UNLOAD THE TRAILER

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360</small>	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
105	CS			PK -30 DEICER ANTIFROST WW 6/1 CS V01 OWI Part #: 4022200 ALT Part #: 000510187			5,460.000	60	42690-1
280	CS			PEAK -20 DEICER+ BLUE WW 6/1 CS V10 OWI Part #: 4022203 ALT Part #: 000055541			14,560.000	65	50475-1

805 GROSS: 43,125 TARE: 1,265 NET: 41,860 G/Total 43,125 LB Total Pallets 23 Wt. 1265

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery Appt. #

Scheduled Appt. Date: Appt. Time: Time In: Time Out:

JAN 6 7:08AM

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:
Rec'd By (print name): Date Rec'd: Time Rec'd:

JAN 6 8:21AM

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(e) (1) (A) and (B).
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, and to all applicable state and federal regulations. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

- ☐ Required
☐ Supplied
☐ Furnished by Carrier

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials 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 SIGNATURE

Carrier acknowledges receipt of information was made as per guidebook or equivalent c. Property described above

Except for transactions governed by an executed agreement between the parties, this Terms and Conditions, which are available at: <https://www.owi.com/terms>

MCLANE Date 1-6-25
PO# MG10170354-01
Trailer# 97031
Total Rec'd 805
Rec'd By ALWCH
Driver Signature: [Signature]
Pallets: CHEP WHITE
IGPS PECO
Seal# 00278926
Seal Intact Y/N
Driver Unload Y/N

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Delivery / BOL # 6100539837

CUSTOMER ORDER INFORMATION

Order Reference # 2000988561

Cust. Load #/ID

Cust Ref # MG10170354-01

Ship-To Po #

Contact Person #

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360					
420	CS			ALL WEATHER WINDSHIELD WASH CONCENTRATE 6/1 GALLONS PER CASE OWI Part #: 4009833 ALT Part #: 000297960			21,840.000	65	50475-1