



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B67462
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		21350 S SW Frontage Rd, Shorewood, IL 60404 - 3333 South Front Street, Philadelphia, PA 19153			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$1,000.00	\$1,000.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/06/2024	Direct Deposit	702361	12/06/2024	702361	\$1,300.00

TOTAL
\$1,000.00

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 6228059

Load		Carrier		Truck	
Arrive Order	6228059	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	782 Miles	Phone		Driver	
Total Pallets	24 Pallets	Fax		Driver Phone	
Total Weight	5151 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	0002955693				
PO #	00532041				
Rate Details					
LineHaul					\$1,300.00
Total					\$1,300.00

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
CSS Shorewood 21350 S SW Frontage Rd Shorewood, IL 60404	Earliest Date/Time Nov 27, 2024 07:00 CST Latest Date/Time Nov 27, 2024 22:00 CST Appt. Type FCFS Confirmed		Paper Goods, Articles 24 PALLETS (2182 Total Carton)	5151 lb

Driver Instructions: FCFS APPOINTMENT. Shift Change between 330 - 400PM

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Procacci Brothers Sales 3333 South Front Street Philadelphia, PA 19153 (215) 463-8000	Earliest Date/Time Nov 29, 2024 06:00 EST Latest Date/Time Nov 29, 2024 18:00 EST Appt. Type FCFS Confirmed		Paper Goods, Articles 24 PALLETS (2182 Total Carton)	5151 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

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



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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6228059

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.



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Load		Carrier		Truck	
Arrive Order	6228059	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	600
Total Miles	1564 Miles	Phone		Driver	Jon Taylor
Total Pallets	24 Pallets	Fax		Driver Phone	5204999166
Total Weight	5151 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	0002955693				
PO #	00532041				
Rate Details					
LineHaul	\$1,300.00				
Redelivery	\$1,000.00				
Total	\$2,300.00				

HOW TO GET PAID!

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DOCUMENTS NEEDED

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	Latest Date/Time Nov 29, 2024 18:00 EST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CSS Shorewood 21350 S SW Frontage Rd Shorewood, IL 60404	Dec 5, 2024 10:00 CST		Binding, Braid, Ribbon, Tape 24 PALLETS (2182 Total Carton)	5151 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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DM Trans, LLC dba Arrive Logistics
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Austin, TX 78744
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Date: 11/27/2024

BILL OF LADING

215896 45
Bill of Lading Number: 0002955693
29562

SHIP FROM
Name: SIMPLICITY 1
Address: 21350 S SW FRONTAGE RD
City/State/Zip: SHOREWOOD ILLINOIS 60404
SID: CSSSIMP1 FOB:

SHIP TO
Name: PROCCACI PLANT#7
Address: 3333 SOUTH FRONT STREET
City/State/Zip: PHILADELPHIA PENNSYLVANIA 19148
CID: 548698 FOB:

Barcode: 0002955693
Carrier: BRZ Trans. ARRIVE LOGISTICS - TL Brokerage
SCAC: ARVY
Freight Charge Terms:
 Prepaid Collect Third-Party COD
 Master Bill of Lading (with attached, underlying Bills of Lading)

THIRD PARTY FREIGHT CHARGES BILL TO
Name: IG DESIGN GROUP c/o HATFIELD & ASSOCIATES
Address: 5100 POPLAR AVENUE, SUITE 3119
City/State/Zip: MEMPHIS TENNESSEE 38137

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

Customer Order Number	Additional Shipper Info
PO NUMBER: 00532041	

CARRIER INFORMATION

Quantity	Pkg Type	STC	Weight (Lbs)	HM (X)	Commodity Description	NMFC	Class
24	PALLET		515		49020.01	49020.01	150
24			5151				
GRAND TOTAL							

MABD Start/End -

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(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. 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 assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE
Adam Cumming 12/5

SHIPPER SIGNATURE/DATE
This is to certify that the above-named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
[Signature]
Date: _____

Trailer Loaded
 By Shipper
 By Driver

Freight Counted
 By Shipper
 By Driver/pallets STC
 By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE
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 documentation in the vehicle. Property described above is received in good order, except as noted.
[Signature]
Date: _____