



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** B72157**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1000 Bilter Road, Aurora, IL 60502 - 1 West Silverdome Industrial Park, Pontiac, MI 48343			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 6363122

Load		Carrier		Truck	
Arrive Order	6363122	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Straps
Total Miles	318 Miles	Phone		# Straps	3
Total Pieces	90 Pieces	Fax		Truck Number	
Total Weight	25000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	2506427897				
Rate Details					
LineHaul	\$1,600.00				
Total	\$1,600.00				

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6363122

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PENSKE BSH FACILITY 1000 Bilter Road Aurora, IL 60502	Jan 8, 2025 15:00 CST	Customer Ref # 2506427897	Appliances 90 PIECES	25000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ABC WAREHOUSE/NATM 1 WEST SILVERDOME INDUSTRIAL PARK Pontiac, MI 48343	Jan 9, 2025 09:00 EST	Customer Ref # 2506427897	Appliances 90 PIECES	25000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments STRICT PICK-UP AND DELIVERY APPTS. DRIVERS MUST NOT BE LATE AS THERE IS NO GRACE PERIOD ON PICKUP OR DELIVERY APPTS. 3-6 STRAPS REQUIRED TRK/TRL# NEEDED *BOL MUST BE SENT IN IMMEDIATELY AFTER LOADING WITH IN/OUT TIMES DOCUMENTED FOR DETENTION REQ' S*

Delivery Comments STRICT DELIVERY APPOINTMENT - ANY DELAYS TO DELIVERY MUST BE IMMEDIATELY COMMUNICATED. CUSTOMER REQ' S 30 MIN WARNING PRIOR TO ENTERING DETENTION FOR PICK AND DEL FOR IT TO BE APPROVED

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 6363122

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.

Ship Date: 01/02/2025

MASTER BILL OF LADING

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SHIP FROM

Name: Penske Logistics at BSH
Address: 1000 Bilter Road
Aurora, IL 60502

Master Bill of Lading Number
2506427897

☐ Economy☐ Priority

SHIP TO

Name: 5010011345 - ABC APPLIANCE, INC.
Address: 1 SILVERDOME INDUSTRIAL PARK
PONTIAC, MI 48343

TRAILER INFORMATION

Carrier: DM Trans DBA Arrive Logistics
SCAC: ARVY
Trailer: PTLZ241144
Seal(s): 0405583

CUSTOMER

Name: ABC APPLIANCE, INC.
Address: 1 SILVERDOME INDUSTRIAL PARK
PONTIAC, MI 48343
Phone:

PRO NUMBER

37 Pcs
1-9-25
X

SPECIAL INSTRUCTIONS

check in: 8:00 PM
check out: 6:32 PM

FREIGHT CHARGE

Freight Charge Terms

(freight charges are prepaid unless marked otherwise)

Prepaid XCollect 3rd Party

☒ Master Bill of Lading with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

Delivery #	Customer Order	Quantity	Volume	Weight	Class	Rating
8624009732	JA0298	8	477.96 Ft 3	2,839.53 Lbs		
8624010792	JA0288	13	225.56 Ft 3	1,606.69 Lbs		
8624010847	JA0299	15	236.47 Ft 3	1,514.58 Lbs		
8624010855	238147	1	14.00 Ft 3	149.03 Lbs		
Piece Count Grand Total:		37	953.99 Ft 3	6,109.83 Lbs		

CARRIER INFORMATION

QUANTITY	WEIGHT (Lbs)	CUBE (Ft3)	HAZ MAT (X)	COMMODITY DESCRIPTION	LTL ONLY	
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
37	6,109.83	954		GRAND TOTAL		100.0

Where the rate is dependent of 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 property is specifically stated by the shipper to be not exceeding _____ per _____"

_____ SWP _____ LBS _____ PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, 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; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

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.

SHIPPER SIGNATURE / DATE

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

Shipper Signature: _____

Date: JAN 08 2025

ABC WAREHOUSE
SUSPECTED CONCEALED
DAMAGE

Carrier Signature: _____

Date: _____

Third Party Freight Charges Bill To: BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63166

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Receiving Date: _____ Time In: _____ Time Out: _____

Appointment Date / Time: _____

Consignee Signature: _____

Printed Name: _____

Ship Date: 01/02/2025

BILL OF LADING

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SHIP FROM

Name: Penske Logistics at BSH
Address: 1000 Bilter Road
Aurora, IL 60502

Bill of Lading Number

8624009732

☐ Economy☐ Priority

SHIP TO

Name: 5010011345 - ABC APPLIANCE, INC.
Address: 1 SILVERDOME INDUSTRIAL PARK
PONTIAC, MI 48343

TRAILER INFORMATION

Carrier: DM Trans DBA Arrive Logistics
SCAC: ARVY
Trailer: PTLZ241144
Seal(s): 0405583

PRO NUMBER

SPECIAL INSTRUCTIONS

MBOL: 2506427897

Please use receive@abcwarehouse.com for
scheduling. Delivery

DLV Ph#: 248-335-4222

DLV Email: payables@abcwarehouse.com

FREIGHT CHARGE

Freight Charge Terms

(freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party ☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

Customer Order	Description	Quantity	Volume	Weight	PALLET/SUP (CIRCLE ONE)		Class	Rating
JA0298	Free-standing fridge-freezer	8	477.96 Ft 3	2,839.53 Lbs	Y	N	92.5	53180
GRAND TOTAL		8	477.96 Ft 3	2,839.53 Lbs	SEE SUPPLEMENTALS			

Where the rate is dependent of 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 property is specifically stated by the shipper to be not exceeding _____ per _____"

 SWP LBS PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, 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; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

Shipper Signature: _____

Date: _____

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.

Carrier Signature: _____ Date: _____

Third Party Freight Charges Bill To: BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63166

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Receiving Date: _____ Time In: _____ Time Out: _____

Appointment Date / Time: _____

Consignee Signature: _____

Printed Name: _____

Packing List

BSH Home Appliances Corporation
1901 Main Street, Suite 600
Irvine, CA 92614

B/S/H/
BSH Home Appliances Group

Wednesday 08 January 2025 6:26 PM

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Ship From Address	Information
Penske Logistics 1000 Bilter Road Aurora IL, 60502	Packing Slip/Delivery No: 8624009732 Master Bill of Lading No: 2506427897 Delivery Date: 01/02/2025 Document Date: 01/08/2025 Purchase Order No: JA0298 Customer Number: 5010011345
Ship To Address	
null - ABC APPLIANCE, INC. 1 SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48343	
	Gross Weight: 2,839.530 LB Net Weight: 2,839.530 LB Volume: 477.960 FT3

Shipping Details				
Order Line	Item	Material Description	Quantity	Weight (Lbs)
000010	B36FD10ENS	Free-standing fridge-freezer	8	2,839.530
Serial Numbers: 524100548341056442 , 524100548341056428 , 524100548341056299 , 524100548341056350 , 524100548341050945 , 524100548341052901 , 524100548341052918 , 524100548341052895				

Total Parts Quantity: 8

Proud Appliance Manufacturer of:

 **BOSCH** Thermador★ **GAGGENAU**

Packing List

BSH Home Appliances Corporation
1901 Main Street, Suite 600
Irvine, CA 92614

B/S/H/
BSH Home Appliances Group

Wednesday 08 January 2025 6:26 PM

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Ship From Address	Information
Penske Logistics 1000 Bilter Road Aurora IL, 60502	Packing Slip/Delivery No: 8624010792 Master Bill of Lading No: 2506427897 Delivery Date: 01/02/2025 Document Date: 01/08/2025 Purchase Order No: JA0288 Customer Number: 5010011345
Ship To Address	
null - ABC APPLIANCE, INC. 1 SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48343	Gross Weight: 1,606.690 LB Net Weight: 1,606.690 LB Volume: 225.560 FT3

Shipping Details				
Order Line	Item	Material Description	Quantity	Weight (Lbs)
000010	HEI8056U	Bosch 800 Series SIR Electric, SS, US	2	496.000
Serial Numbers: 824090517090009028 , 824110517090018733				
000020	SHP65CM6N	24" Pocket Handle 500 Series Dishwasher	1	100.970
Serial Numbers: 104080531162012286				
000030	SHP78CM5N	24" Pocket Handle 800 Series Dishwasher	10	1,009.720
Serial Numbers: 104120531166048097 , 104120531166048325 , 104120531166048158 , 104120531166048394 , 104120531166048172 , 104120531166048301 , 104110531166031146 , 104120531166049919 , 104120531166048363 , 104120531166048479				

Total Parts Quantity: 13

Proud Appliance Manufacturer of:



Packing List

BSH Home Appliances Corporation
1901 Main Street, Suite 600
Irvine, CA 92614

B/S/H/
BSH Home Appliances Group

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Ship From Address	Information
Penske Logistics 1000 Bilter Road Aurora IL, 60502	Packing Slip/Delivery No: 8624010847 Master Bill of Lading No: 2506427897 Delivery Date: 01/02/2025 Document Date: 01/08/2025 Purchase Order No: JA0299 Customer Number: 5010011345
Ship To Address	
null - ABC APPLIANCE, INC. 1 SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48343	Gross Weight: 1,514.580 LB Net Weight: 1,514.580 LB Volume: 236.470 FT3

Shipping Details				
Order Line	Item	Material Description	Quantity	Weight (Lbs)
000010	SHP78CM5N	24" Pocket Handle 800 Series Dishwasher	15	1,514.580
Serial Numbers: 104120531166049971 , 104120531166050489 , 104120531166050373 , 104120531166041661 , 104120531166048929 , 104120531166057075 , 104120531166041623 , 104120531166057143 , 104120531166041685 , 104120531166049131 , 104120531166056597 , 104120531166048424 , 104120531166048486 , 104120531166048332 , 104120531166048516				

Total Parts Quantity: 15

Proud Appliance Manufacturer of:

 **BOSCH** Thermador★ **GAGGENAU**

Packing List

BSH Home Appliances Corporation
1901 Main Street, Suite 600
Irvine, CA 92614

B/S/H/
BSH Home Appliances Group

Wednesday 08 January 2025 6:26 PM

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Ship From Address	Information
Penske Logistics 1000 Bilter Road Aurora IL, 60502	Packing Slip/Delivery No: 8624010855 Master Bill of Lading No: 2506427897 Delivery Date: 01/02/2025 Document Date: 01/08/2025 Purchase Order No: 238147 Customer Number: 5010011345
Ship To Address	
null - ABC APPLIANCE, INC. 1 SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48343	Gross Weight: 149.030 LB Net Weight: 149.030 LB Volume: 14.000 FT3

Shipping Details				
Order Line	Item	Material Description	Quantity	Weight (Lbs)
000010	PCG366W	Pro Cooktop 36" 6 BRNR	1	149.030
Serial Numbers: 394110296339000729				

Total Parts Quantity: 1

Proud Appliance Manufacturer of:
 **BOSCH** *Thermador*  **GAGGENAU**