



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/13/2025**INVOICE #:** B71923**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		2626 CR 71, Butler, IN 46721 - 1794 W Solar Rd, Grantsville, UT 84029, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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 6375674

Load		Carrier		Truck	
Arrive Order	6375674	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	1624 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	642295				
Customer Ref #	7000105637				

Rate Details	
LineHaul	\$3,500.00
Total	\$3,500.00

#### 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
International Paper 2626 CR 71 Butler, IN 46721	<b>Earliest Date/Time</b> Jan 6, 2025 07:00 EST	<b>PO #</b>	642295	FINISHED GOODS	44000 lb
		<b>Customer Ref #</b>	7000105637	20 PALLETS	
	<b>Latest Date/Time</b> Jan 6, 2025 21:00 EST				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
MORTON SALT INTERSTATE 80, EXIT 84 Grantsville, UT 84029	<b>Earliest Date/Time</b> Jan 9, 2025 07:00 MST	<b>PO #</b>	642295	FINISHED GOODS	44000 lb
		<b>Customer Ref #</b>	7000105637	20 PALLETS	
	<b>Latest Date/Time</b> Jan 9, 2025 14:00 MST				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** Compare ratecon and BOL to verify delivery address & POs. Trailers must be 9 years or newer w/ wood floors. PPE Requirement: hard hat, safety glasses, class 2 high-viz vest, closed-toe shoes, pants

**Delivery Comments** MUST NOTIFY 30 MINS before entering detention Invoice ARVY within 30 days of delivery to receive payment A signed POD is a requirement

**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



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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 6375674**

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.



## UNIFORM STRAIGHT BILL OF LADING - OFFICIAL -- NOT NEGOTIABLE

SHIPPER'S NO.



INTERNATIONAL PAPER

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

of BUTLER, INDIANA \_\_\_\_\_ from **TRI-WALL**

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the appropriate motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Street address of consignee - for purposes of notification only)

Consigned to

Address:

Morton Salt

City:

Grantsville

State:

UT

zip code

84029-8042

ATTN:

trailer number

289475

No. of packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS or RATE	CHECK COLUMN
	Boxes, Fibreboard, Pulpboard, or Strawboard, without Wooden Frames, viz: Corrugated, K.D. Flat or folded flat, loose or in packages.			<input type="checkbox"/>
	Pulpboard or Fibreboard, Paper NOIBN, or pulplined or not lined, Fibre consisting of not less than 80% Woodpulp, Wastepaper or strawpaper, or Mixtures thereof. CORRUGATED OR INDENTED.			<input type="checkbox"/>
	Covers, Discs, Fillers, Pins, Platforms, or Wrappers, for Packing, or Interior Packing Forms, NOIBN, Fibreboard or Paper, Corrugated: Flat, KD Flat, Folded Flat or Nested Solid.			<input type="checkbox"/>
	Boxes of Fasteners, Box, Pail or Tub, NOIBN, Steel or Steel Wire.			<input type="checkbox"/>
	Bales of Scrap or Waste Paper (Machine Pressed).			<input type="checkbox"/>
TOTAL PIECES				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of Consignor)

If charges are to be prepaid, check this block:  
☒ **TO BE PRE-PAID**

Received \$ \_\_\_\_\_ to apply in payment of the charges on the property described herein.

**Agent or Cashier**

Per \_\_\_\_\_ signature here acknowledges only the amount prepaid

Charges Advanced: \$ \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per:

SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION. THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF THE CONSOLIDATED FREIGHT CLASSIFICATION.

NOTE: Truck Shipments are tendered subject to terms and conditions of Uniform Straight Bill of Lading adopted by Motor Carriers.

TRI-WALL Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent Post Office Address of Shipper: 2626 County Road 71, BUTLER, IN 46721

Permanent Post Office Address of Shipper: 2020 County Road 71, Dallas, TX 75244													
SOLD TO		BASIS		RATE		WEIGHT		RATE X WEIGHT		STOP OFF		FREIGHT CHARGES Q	
DETAILED TALLY SHEET		P or C	TW ORDER NO.		CUSTOMER ORDER NO.				NUMBER OF PALLETS OR BDLS	QUANTITY PER PALLET OR BDLS	TOTAL QUANTITY	WEIGHT	
BOX #, FSN, DESCRIPTION OR SIZE			TW JOB NO.		REQUISITION NO./ CONTRAT NO.								
1	40 x 48 pallets	P	179374011		Morton Salt				13	80			
2	40 x 48 pallets	C	180132		Morton Salt				4	80			
3		-											
4		-											
5		-											
6	11	-											
7		-											
8		-											
9		-											
10		-											
11		-											
12		-											
13		-											
14		-											
15		-											
						TOTALS		17					

AFFIX PRO NUMBER  
BAR CODE HERE

19-24  
Rob K & 11/1