



INVOICE

BILL TO:

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

INVOICE DATE: 01/17/2025**INVOICE #:** B73381**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		100 Logansferry Road, New Kensington, PA 15068 - 9941 Washington Blvd, Laurel, MD 20723-1931			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 6430018

Load		Carrier		Truck	
Arrive Order	6430018	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	245 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	44240 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
BOL #	6100540894				
Customer Ref #	CA500375-0001				
Shipment ID	6100540894				
PO #	048886400P000				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
INDUSTRIAL TERMINAL SYSTEMS - (THD) 100 LOGANSFERRY ROAD New Kensington, PA 15068	Earliest Date/Time Jan 16, 2025 13:30 EST Latest Date/Time Jan 16, 2025 15:00 EST Appt. Type FCFS Confirmed		packaged antifreeze 20 PALLETS	44240 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NAPA WASHINGTON DC (WAS00999) 9941 WASHINGTON BLVD Laurel, MD 20723-1931	Jan 17, 2025 07:00 EST Appt. Type By Appointment Confirmed		packaged antifreeze 20 PALLETS	44240 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

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 6430018

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 pickup 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.

31, 2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Delivery / BOL # 6100540894

CUSTOMER ORDER INFORMATION

Order Reference # 2000987951

Cust. Load #/ID

Ship-To Po #

Cust Ref # 04888640OP000

Contact Person #

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 #
36	CS			NAPA ANTIFREEZE COOLANT GREEN FULL STRENGTH 6/1 GALLON PER CASE OWI Part #: 4020289 ALT Part #: NAF1GAL			2,160.000	65	45970-1
4	DR			NAPA XLF EMB EG AF DR OWI Part #: 4013977 ALT Part #: NAF55EXT			2,212.080	65	45970-1
36	CS			NAPA HEAVY DUTY EMBITTERED ANTIFREEZE 6/1 GALLON CASE OWI Part #: 4020286 ALT Part #: NAFHD1GAL			2,160.000	65	45970-1
108	CS			NAPA HEAVY DUTY 50% EMBITTERED ANTIFREEZE 6/1 GALLON CASES OWI Part #: 4020288 ALT Part #: NAFHRTU1GAL			6,156.000	65	45970-1
36	CS			NAPA EXTENDED LIFE 50/50 ANTIFREEZE 6/1 GALLON CASES OWI Part #: 4020312 ALT Part #: NAFRTU1EXT			2,160.000	65	45970-1
36	CS			NAPA ANTIFREEZE COOLANT GREEN 50/50 6/1 GALLON PER CASE OWI Part #: 4016326 ALT Part #: NAFRTU1GAL			2,052.000	65	45970-1
12	DR			NAPA EXTENDED LIFE 50% EMBITTERED EG ANTIFREEZE IN 55 GALLON DRUM OWI Part #: 4009591 ALT Part #: NAFRTU55EXT			6,300.240	65	45970-1
36	CS			NAPA ANTIFREEZE COOLANT COOL 50/50 6/1 GALLON PER CASE OWI Part #: 4020285 ALT Part #: NAFRTU1DEX			2,160.000	65	45970-1
36	CS			NAPA ANTIFREEZE COOLANT ORIGINAL EQUIPMENT ASIAN BLUE 50/50 6/1 GALLONS PER CASE OWI Part #: 4020701 ALT Part #: NAFNABB53			2,052.000	65	45970-1
36	CS			NAPA ANTIFREEZE COOLANT ORIGINAL EQUIPMENT ASIAN RED 50/50 6/1 GALLONS PER CASE OWI Part #: 4020711 ALT Part #: NAFNARB53			2,052.000	65	45970-1
36	CS			NAPA ANTIFREEZE COOLANT ORIGINAL EQUIPMENT EUROPEAN BLUE 50/50 6/1 GALLONS PER CASE OWI Part #: 4020718 ALT Part #: NAFNEBB53			2,052.000	65	45970-1
36	CS			NAPA AFC VS ASIAN GRN 5050 6/1GAL OWI Part #: 4021854 ALT Part #: NAFNPG853			2,052.000	65	45970-1

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BILL OF LADING

SHIP FROM

Bill of Lading Number 6100540894

Carrier Name

78820

ARRIVE LOGISTICS INC
PAKER SHAKHTUR
- ARMY 236571 6 260
1194846

Dec 31, 2024

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

Delivery / BOL # 6100540894

CUSTOMER ORDER INFORMATION

Order Reference # 2000987951

Ship-To Po #

Contact Person #

Cust. Load #/ID

Cust Ref # 048886400P000

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 #
36	CS			PEAK AF OET NA YLW 5050 6/1 GAL CS 01 OWI Part #: 4021560 ALT Part #: PEANAYB53			2,052.000	65	45970-1

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emergency response
on emergency response

appropriate General

16-25

Date: Dec 31, 2024

BILL OF LADING

Page 1 of 3

SHIP FROM		Bill of Lading Number 6100540894
Name	Old World Industries, LLC C/O OWI NEW KENSINGTON	
Address	100 LOGANSFERRY ROAD NEW KENSINGTON PA 15068 US	
SHIP TO		Carrier Name <u>CH ROBINSON INC</u>
Name	NAPA WASHINGTON DC (WAS00999)	Trailer # <u>068888</u>
Address	9941 WASHINGTON BLVD LAUREL MD 20723-1931 US	Container # <u>MAKER SHAKHTUR</u>
Third Party Freight Charges Bill To		Seal Number(s) <u>FL 5236841 to 260</u>
Name	Old World Industries, LLC	SCAC <u>BRZ W94946</u>
Address	3100 Sanders Road, Suite 500 Northbrook IL 60062	Pro Number
		Required Delivery Date 01/02/2025
		OWI Delivery # 5001350250
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise)
		Collect <input type="checkbox"/>
		3rd Party <input checked="" type="checkbox"/>
		Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (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 # 2000987951 Cust. Load #/ID 3 Cust. Ref #048886400P000

Ship-To Po # _____ Contact Person # _____

Special Instructions _____

DETAIL INFORMATION									
Handling Qty	Unit Type	HM	I.D.#	Commodity Description 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	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
36	CS			NAPA COOL ANTIFREEZE 6/1 GALLON CASE OWI Part #: 4020282 ALT Part #: NAF1DEX			2,160.000	65	45970-1
72	CS			NAPA ANTIFREEZE COOLANT EXTENDED LIFE FULL STRENGTH 6/1 GALLON PER CASE OWI Part #: 4020311 ALT Part #: NAF1EXT			4,320.000	65	45970-1

592	GROSS: 43,200	TARE: 1,100	NET: 42,100	G/Total 43,200	LB Total Pallets 20	Wt. 1100
ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION						
Scheduled App'l Date: <u>9/15</u>		Appl. Time: <u>3:31</u>		Time In: <u>3:31</u>		Delivery App'l. # _____
Driver Initials: <u>JS</u>		Shipper Initials: <u>JS</u>				
RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION						
Total Rec'd: _____		Over: _____		Short: _____		Damaged: _____
Rec'd By (print name): <u>Stacy Alurel</u>		Date Rec'd: _____		Time Rec'd: _____		
Consignee Signature: _____						
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, 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 himself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.						
EMERGENCY RESPONSE TELEPHONE NUMBER				PLACARDS		Trailer Loaded
(800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970				<input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP 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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

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

Mala S 1-16-7