



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** R73687**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		550 N. HOBBIE AVENUE, Kankakee, IL 60901 - 22931 DOVER BRIDGE RD, Preston, MD 21655			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 6395501

Load		Carrier		Truck	
Arrive Order	6395501	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, Plate Trailer, Straps
Total Miles	791 Miles	Phone		Truck Number	
Total Pieces	25 Pieces	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	218251069				
Shipment ID	185206866				
Customer Ref #	024M0109251038				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

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
HOBIE SORT WAREHOUSE 550 N. HOBIE AVENUE Kankakee, IL 60901 (779) 701-5322	Jan 20, 2025 12:00 CST	Reference # 024M0109251038 Customer Ref # Crown DUNNAGE	DUNNAGE 25 PIECES	42000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Hobbie Warehouse hours By appointment via BluJay TMS 0700-1400. Mon-Fri. Should you need assistance please reach out to HobbieWarehouse@crowncork.com or jasmine.paiz@e2open.com Carrier must make their own delivery appointment unless informed otherwise by Crown

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CROWN BRAND-BUILDING PACKAGING 22931 DOVER BRIDGE RD Preston, MD 21655	Jan 21, 2025 12:00 EST	Reference # 024M0109251038	DUNNAGE 25 PIECES	42000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: PRESTON IS CLOSED BETWEEN 11-12 due to lunch break All Preston loads must have a delivery appointment to deliver OB Shipments FCFS - Please appoint the load for the drivers ETA. Strong DOCK CUT OFF is 1330/strong strong IB Shipments by appointment only. Please utilize the dock scheduler for a delivery appointment. /strong strong To be loaded or offloaded, driver MUST /strong Check into the shipping office when they pull off the load and come into the lane. Have a CLEAN trailer. Must be cleaned and swept out. Use the Shipment #. strong Trailer requirements/strong Clean Dry 53' - Can be regular 53' strong Food grade/strong No holes Strong Other/ Strong Directions Carrier must make their own delivery appointment unless informed otherwise

Pickup Comments LOADS WITHOUT CONFIRMED TRAILER PICTURE OR EMPTY AT PRECONS AN HOUR BEFORE THE BEGINNING OF THE 1 HR APPT WINDOW WILL BE LIVE BOUNCED UNTIL BOTH ARE CONFIRMED. Please note that all TL load tenders must have a 53' SUPER-WIDE 101.5" (Inside width, ceil

Delivery Comments Paperwork must be submitted within 48 hours of delivery for approval. Please note that all TL load tenders must have a 53' SUPER-WIDE 101.5" (Inside width, ceiling to floor, kickplate to kickplate) Trailer with no wood walls, no bent trailer

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 6395501

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.

C24A1C109251038

DOMESTIC TRUCK BILL OF LADING
CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: Hobbie
550 N Hobbie
Kankakee IL 60901
TO: CCS
22931 Power Bridge
Preston, MD, 21655
CARRIER NAME: Prologis
BOL NOTE / SEAL NO: 2493961

BOL #: C 2 4 **M361444**
SHIP PLANT: C24 DATE: 1-20-25
BILL PLANT: C24 TIME: 1030
CARRIER CODE: _____
VEH. LENGTH: 53
VEH. NUMBER: 244742
FREIGHT PPD: _____ COL: _____
RELEASE NO. _____ TMS #: _____

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				<u>Balls</u>	<u>484</u>	<u>26620</u>
				<u>James 1/21/25</u>		
Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____						Total Wt. <u>26620</u>

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT)	
Per _____	Date _____

Carrier Certification	
Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per _____	Date _____

Per: [Signature]

Per: X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner; The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: _____

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____