



INVOICE

BILL TO:

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

INVOICE DATE: 01/24/2025**INVOICE #:** R74074**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		14819 N. LOMBARD ST., Portland, OR 97203 - 2635 BELKNAP, Billings, MT 59101			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 6447699

Load		Carrier		Truck	
Arrive Order	6447699	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	734
Total Miles	887 Miles	Phone	(630) 485-7370	Driver	johnny
Total Pallets	26 Pallets	Fax		Driver Phone	561-475-9754
Total Weight	41600 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	781776				
Rate Details					
LineHaul	\$1,927.46				
Fuel Surcharge	\$372.54				
Total	\$2,300.00				

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
DC #54 PORTLAND 14819 N. LOMBARD ST. Portland, OR 97203	Earliest Date/Time Jan 22, 2025 07:00 PST Latest Date/Time Jan 22, 2025 13:45 PST Appt. Type FCFS Confirmed	PO # PORT_BILL_1.21. 2025-2	FAK 26 PALLETS	41600 lb

Driver Instructions: FCFS APPOINTMENT. DO NOT SHOW UP TO FACILITY A DAY EARLIER THAN APPOINTMENT TIME. DRIVER MUST ADHERE TO APPOINTMENT TIME ON TENDER.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CARQUEST #38 BILLINGS 2635 BELKNAP Billings, MT 59101 4062384257	Jan 24, 2025 08:00 MST Appt. Type By Appointment Confirmed	PO # PORT_BILL_1.21. 2025-2	FAK 26 PALLETS	41600 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

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

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Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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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.

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10/9/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM				Bill of Lading Number			
Advance Auto Parts 14819 North Lombard Portland, OR 97203				781776 <i>Janby</i>			
SHIP TO				Carrier Name: <u>Arrive</u>			
Advance Auto Parts 2635 Belknap Billings, MT 59101				Trailer number: Serial number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
				Pro Number:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)	
						Y N	
						Y N	
						Y N	
						Y N	
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package		LTL Only			
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.
						<small>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. See Section 2(e) of NMFC item 360.</small>	Class
19	PLT		31000			Auto Parts	
Where 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 specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date						Shipper Signature <i>Janby</i>	
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 DOT.				Trailer Loaded:		Freight Counted:	
				<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.			

DeTosie *Janby* 1-24-25