



INVOICE

BILL TO:

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

INVOICE DATE: 02/03/2025**INVOICE #:** R75547**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		6750 Daniel Burnham Dr, Suite E, Portage, IN 46368 - 10205 W Roosevelt St, Suite 600, Avondale, AZ 85323			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 6492263

Load		Carrier		Truck	
Arrive Order	6492263	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade
Total Miles	1822 Miles	Phone		Truck Number	
Total Pallets	56 Pallets	Fax		Driver	
Total Weight	37500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	2507ZD746319				
Rate Details					
LineHaul	\$2,216.54				
Fuel Surcharge	\$783.46				
Total	\$3,000.00				

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6492263

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Faerch 6750 Daniel Burnham Dr Suite E Portage, IN 46368 2197346598	Earliest Date/Time Jan 31, 2025 08:00 CST Latest Date/Time Jan 31, 2025 14:30 CST Appt. Type FCFS Confirmed	PO # 2507ZD746319	Plastic Trays 56 PALLETS	37500 lb

Driver Instructions: FCFS APPOINTMENT. IF SHIPPER HAS TO CLEAN TRAILER, THERE WILL BE A \$50 CLEANING FEE

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Fidelity Paper- Avondale 10205 W Roosevelt St, suite 600 Avondale, AZ 85323	Feb 3, 2025 09:00 MST Appt. Type By Appointment Confirmed	Appointment # 23302271		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRAILER MUST BE FOOD GRADE W/ NO HOLES- DIRTY TRAILERS MAY BE REJECTED WITHOUT COMPENSATION. IF SHIPPER HAS TO CLEAN OUT TRAILER, THERE IS A \$50 CLEANING FEE

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

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 6492263

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.



7701 Metropolis Dr. Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: invoices@arrivelogistics.com

Straight Bill Of Lading - Short Form

Date 01/31/2025 09:57 CST

Shipment ID No. 6492263

Shipper

Faerch
6750 Daniel Burnham Dr Suite E
Portage, IN 46368
Contact:
Phone:

Driver Instructions: IF SHIPPER HAS TO
CLEAN TRAILER, THERE WILL BE A \$50
CLEANING FEE

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck # _____ Trailer _____ Seal # _____

Consignee

Fidelity Paper- Avondale
10205 W Roosevelt St, suite 600
Avondale, AZ 85323
Contact:
Phone:
Driver Instructions:

Reference #

SEN# 883193
PO # 2507ZD746319
Appointment Number 23302271

FIDELITY PAPER & SUPPLY CORP

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Plastic Trays	No	PALLETS					56	37500 lbs

Comments: TRAILER MUST BE FOOD GRADE
W/ NO HOLES- DIRTY TRAILERS MAY BE
REJECTED WITHOUT COMPENSATION. IF
SHIPPER HAS TO CLEAN OUT TRAILER,
THERE IS A \$50 CLEANING FEE

Totals 56 37500 lbs

FIDELITY PAPER & SUPPLY CORP

DATE: 2-3-25- APPT. TIME
TIME IN: 8-22-49m TIME OUT: 8-54-49m
TOTAL RECEIVED: 56-PALLETS
DAMAGE: _____ SHORT: _____
RECEIVED BY: CESAR

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.

Carrier _____ Pickup _____
Signature _____ Date _____

Trailer Load:

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. All cargo tendered for transport is subject to inspection.
By tendering cargo to carrier, shipper grants consent to such an
inspection.

Shipper _____ Pickup _____
Signature _____ Date 1/31

[Signature]