



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/06/2025**INVOICE #:** B76222**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		5155 DISTRIBUTION DR, Findlay, OH 45840-9814 - 1261 WILLOW RUN ROAD, Greensboro, GA 30642			
		Freight Income	1	\$1,775.00	\$1,775.00

**TOTAL**

\$1,775.00

**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 6496071

Load		Carrier	Truck
Arrive Order	6496071	Carrier	Equipment
Cargo Value	\$100,000.00	Attn	Truck Number
Total Miles	688 Miles	Phone	Driver
Total Pallets	9 Pallets	Fax	Driver Phone
Total Weight	40000 lbs		
Load Mode	TL		
Load EQ Type	Van Only		
EQ Size	53 ft		
SO #	5450198		
BOL #	0029XX957		
Shipment ID	5450198		
PO #	9706474		
Rate Details			
LineHaul	\$1,775.00		
Total	\$1,775.00		

#### 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	
BALL=282 WAREHOUSE-FLEETMASTER EXPRESS 5155 DISTRIBUTION DR Findlay, OH 45840-9814	<b>Earliest Date/Time</b>	<b>PO #</b>	4500417694	Class 2 Aluminum Scrap	40000 lb
	Feb 5, 2025	<b>Reference #</b>	0029XX957	9 PALLETS	
	08:00 EST				
	<b>Latest Date/Time</b>				
	Feb 5, 2025				
	16:00 EST				
	<b>Appt. Type</b>				
	FCFS				
	Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
GREENSBORO 1261 WILLOW RUN ROAD Greensboro, GA 30642	Feb 6, 2025 13:00 EST	<b>PO #</b> <b>Reference #</b>	4500417694 0029XX957	Class 2 Aluminum Scrap 9 PALLETS	40000 lb
<b>Appt. Type</b> By Appointment Confirmed					

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** \*53' Dry Van WOOD FLOORS required \*NO Shorts/FlipFlops allowed \*AUTOTRACKING required \*Weights Estimated, up to 45k

**Delivery Comments** Customer doesn't reimburse for dunnage or driver assist related to block, brace, or removal Submit assessorial requests w/in 2 business days of delivery Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded w/o approval.

**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



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 6496071**

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.

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**SHIPPER: Ball Metal Beverage Container Corp.**

**OL BUILDING A-4-C/O FLEETMASTER EXPRESS  
5155 DISTRIBUTION DRIVE**

Shipment Number

**9706474**



**FINDLAY OH 45840**

**Phone:**

**Fax:**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9706474	4500417694		05-Feb-2025	17:13:49
<b>Ship To:</b> 34104 AB RECYCLING/AB/GREENSBORO 1261 WILLOW RUN ROAD GREENSBORO GA 30642 Phone :				<b>PPD/Collect/Third Party Billing</b> CUSTOMER PAYS
				<b>Freight Supplier</b> #12 CPUP CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
28-Feb-2025	07:40:00	232182	503712	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
282	000002/000002	CLASS 2 CLEAN SHELL SCRAP	9	39865 LB
	51463	PO# 4500417694 GENERIC SCRAP PALLET	9	9 EA
		PO# 4500417694		
			Total Pallets	Total Qty
			9	39865

SCRAP # of Pallets	9	Net Weight in LBS	39,865.00	Tare Weight in LBS	585.00	Gross Weight in LBS	40,450.00
Grand Total # of Pallets	9	Net Weight in LBS	39,865.00	Tare Weight in LBS	585.00	Gross Weight in LBS	40,450.00

**Delivery Instructions:**

29-69128

**Shipping Instructions:**

ATOA12201

832 TRUCK  
232182 TRAILER  
770) 866-9583  
MAURICE ROBINSON  
BRZ COMPANY NAME

*Ball Metal Beverage Container Corp.*  
2-6-25

02/05/25 17:14:14 Plant : 282 OL BUILDING 4A - C/O FLEETMASTER Pages 1 of 1  
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

**FOR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>SW</u> Date <u>02-05-25</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>1-22-25</u> Date <u>02-05-25</u> Package Nos. <u>          </u> Carrier Name <u>          </u>