

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 7701 Metropolis Dr | Bldg 15 Austin, TX 7874 Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	Truck		
Arrive Order	6496071	Carrier	Brz	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 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

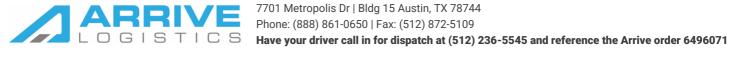
PAYMENT TERMS

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

Pickup #1

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



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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

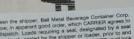
constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

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

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.





SHIPPER: Ball Metal Beverage Container Corp.

9706474



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

FINDLAY OH 45840

Shipper 0 97064	The state of the s	Customer No. 0417694	Customer Line No.	Pick-up Date 05-Feb-2025	17	Pick-up Tim	
1261 W	CYCLING/AB/GR ILLOW RUN RO ISBORO GA 306	AD			Freigh	OMER PICKUP	PUP
Deli	ivery Date	Delivery Time	Trailer No.	Seal No.	CUS	Mode of Transp	ortation
28-Fe	eb-2025	07:40:00	232182		# PALI		
282	000002/000002		CLASS 2 CLEAN SHEL 4500417694 GENERIC SCRAP PAL	L SCRAP 0029XX957	9 9	39865 LB 9 EA	-
	51463	РО#	4500417694		Total Pallets	Total Qty 39865	
	SCRAP # of Pallet	s 9 Net W	eight in LBS 39,865.00	Tare Weight in LBS		Gross Weight in LBS	40,450.00

Tare Weight in LBS

Net Weight in LBS Grand Total # of Pallets **Delivery Instructions:**

29-69128

Shipping Instructions: ATOA12201

Gross Weight in LBS

832 TRUCK 232182 TRAILER 770)866-9583 NAURICE REGINSON BRZ Company HAME

304 Johns

Plant: 282

39,865.00

1 of 1

02/05/25

17:14:14

OL BUILDING 4A - C/O FLEETMAST

Pages

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

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 FOR FREIGHT COLLECT SHIFMENTS

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)

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

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