



INVOICE

BILL TO:

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

INVOICE DATE: 02/11/2025**INVOICE #:** B76597**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		2230 Highway 1 North, Port Allen, LA 70767 - 3801 S. Cicero Ave., Cicero, IL 60804			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 6515446

Load		Carrier		Truck	
Arrive Order	6515446	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	914 Miles	Phone		Requirements	
Total Pieces	248 Pieces	Fax		Truck Number	
Total Weight	41919 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	4900410898				
Shipment ID	86027468				
Customer Ref #	4900410898				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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
1350-PORT ALLEN LUBES PLANT 2230 HIGHWAY 1 NORTH Port Allen, LA 70767	Feb 7, 2025 21:00 CST Appt. Type By Appointment Confirmed	BOL # 4900410898	NONHAZ LUBRICANTS 248 PIECES	41919 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: BOL is required before leaving the shipper. Please send to Arrive carrier rep as soon as loaded.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
1100-CICERO LUBE PLANT 3801 S. CICERO AVE. Cicero, IL 60804	Feb 11, 2025 06:00 CST Appt. Type By Appointment Confirmed	BOL # 4900410898	NONHAZ LUBRICANTS 248 PIECES	41919 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: POD is required before leaving the delivery site. Please send to Arrive carrier rep as soon as unloaded. Delivery appointments are NOT allowed to be changed by carrier. Please notify Arrive of delays. Failure to do so may result in being banned off future shipments.

Pickup Comments NO REEFERS UNLESS OTHERWISE STATED The customer requires the BOL before leaving the shipper to ensure the correct product was loaded. Pets are not allowed in the truck at the shipper. Carriers need to be able to scale up to 45,000 pounds

Delivery Comments The customer requires the POD once delivered. Please send to Arrive asap. Please send to exxon@arrivelogistics.com.

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

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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.

Straight Bill of Lading			BOL Number 8046825282	Ship Date 02/07/2025	Vehicle Data Trailer: H03258 Seals: 191187
Original - Not Negotiable		Shipper: ExxonMobil Oil Corporation			
Freight for the account of:		Origin (Plant No)		Destination (Ship-to)	
ExxonMobil Oil Corporation c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377		PT ALLEN LOBP:AOUY 2230 HIGHWAY 1 NORTH Port Allen LA US 70767		10600FG CICERO LOBP:LUB:3862 3801 S. CICERO AVE. Cicero IL US 60804	
SCAC Code: RARV Carrier: RYDER INTEGRATED LOGISTICS RYDER ARRIVE LOGISTICS		Sold-To Customer 00010600FG 1100-CICERO LUBE PLANT		Reference No Order No.: 4900410 Purchase Order: Ship Ref.: Ext. Ship #: 86027468	
				Terms DAT Delivered	

Material Code	Quantity	UOM	Material Description	Weight
103649	28	EA	MOBIL DTE 732 DRUM 55USG	
122456	24	EA	MOBIL DELVAC EXTREME FE 10W-30, 55GA/208.2LT	
122459	4	EA	MOBIL DELVAC SUPER FE, 55GA/208.2LT	
124113	42	EA	MOBIL SUPER SYN 5W-20, 6USG/22.71L	
124119	126	EA	MOBIL 1 0W20, 6USG/22.71L	
124482	24	EA	MOBIL 1 5W-30 ST DRUM 55USG	

Message:
* This Shipment Contains Oil *

Total Weight: 43,605 LB
Verified Gross Mass:
Total Pieces: 248

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE EXPOSURE CALL CHEMTREC TOLL FREE (800) 424-9300 DAY NIGHT.

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.
4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper condition transportation according to the applicable regulations of the Department Transportation.

NOTE: Where the rate is dependent on value shippers are required to specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated the shipper to be not exceeding

Per

Shipper Signature

Carrier Signature

25 FEB 11 5:47 AM

Print Date: 02/07/2025 21:37:23
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CUSTOMER COPY