



INVOICE

BILL TO:

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

INVOICE DATE: 02/19/2025**INVOICE #:** B78031**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		665 Northport Ave, Kearneysville, WV 25430 - 135 Denver Business Park Dr, Mooresville, NC 28115			
		Freight Income	1	\$796.00	\$796.00

TOTAL

\$796.00

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 6575121

Load		Carrier		Truck	
Arrive Order	6575121	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	372 Miles	Phone		Truck Number	
Total Pallets	28 Pallets	Fax		Driver	
Total Weight	15292 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	868482388				
Customer Ref #	0008329119				
PO #	30192597				
Rate Details					
LineHaul	\$796.00				
Total	\$796.00				

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
Rockwool WV - MAIN 665 Northport Ave Kearneysville, WV 25430	Feb 18, 2025 19:00 EST		Insulation Product 28 PALLETS	15292 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT ***** do not to use the "GRANNY SMITH" entrance you will not be able to turn around *****

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Specialty Dist, LLC (SP- Mooresvill) 135 Denver Business Park Dr Mooresville, NC 28115	Earliest Date/Time Feb 19, 2025 07:30 EST		Insulation Product 28 PALLETS	15292 lb
	Latest Date/Time Feb 19, 2025 09:00 EST			
	Appt. Type Work-In Confirmed			

Driver Instructions: WORK-IN APPOINTMENT.

Delivery Notes:

Pickup Comments Accessorial requests must be submitted within 48 hours of the specific day and appointment in which it is being requested, or they will be denied. Detention does not begin until 2 hours after the driver has been assigned a dock.

Delivery Comments Driver may have to tailgate upon request. ***Do not book this load if you cannot make the mandatory transit*** All appointments are strict.

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: Luke Miche

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.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING ISSUES AT SHIPPER'S REQUEST

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Repeat Print

Remit to:
ROXUL North America
RAN5 Plant
665 Northport Avenue
Kearneysville, WV 25430-1116

Delivery address/direccion de envio:
Specialty Dist, LLC (SP-Mooresvill)
dba Service Partners
135 Denver Business Park Dr
MOORESVILLE NC 28115-7920
USA
Phone Ship-to: 704-799-8255

Sold-to Party / Cliente:
Specialty Dist, LLC (SP-Mooresvill)
dba Service Partners
135 Denver Business Park Dr
MOORESVILLE NC 28115-7920
USA
Phone Sold-to.: 704-799-8255

Delivery Date / Fecha de entrega: 19.02.2025 00:00:00 00:00:00
BOL No / No de entrega: **35268404**
Customer No / No de cliente: 84029
Order number / No de pedido: 10472522 / 25.11.2024
Customer PO / Order de compra: 30192597
Shipping Cond. / Transporte: 53 Ft Truck 105m3
Delivery Cond. / Tipo de entrega: DDP

*Robert
Carr
2-19-25*

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m³
0010	291367 CBatt R15 3.5x15.25x47 12PAC/PAL 014 Customer Material Number: 7994812	6 PAL	72 PAC	3.523,872	22,500
0020	291368 CBatt R23 5.5x15.25x47 12PAC/PAL 014 Customer Material Number: 7993538	4 PAL	48 PAC	2.460,995	15
0030	294329 CBatt R21 5.5x15.25x47 12PAC/PAL 014 Customer Material Number: 7758474	4 PAL	48 PAC	1.757,086	15
0040	294337 CBatt R38 9.5x15.25x47 12PAC/PAL 014 Customer Material Number: 7996037	4 PAL	48 PAC	1.512,284	15
0050	291369 CBatt R30 7.25x15.25x47 12PAC/PAL 014 Customer Material Number: 7993368	4 PAL	48 PAC	1.946,701	15
0060	169094 CBatt R23 5.5x23x47 12PAC/PAL 013 Customer Material Number: 7994814	5 PAL	60 PAC	2.899,522	20,190

Remarks to delivery / Información adicional:

Roxul signature:	<i>[Signature]</i>	Arrival date & time:	2-18-25	710
Driver signature:	<i>[Signature]</i>	Completion date & time:	2-18-25	750
Customer signature:				
Shipping point:	US80 Truck RAN	Shipment:	8329119	Fwd agent: Arrive Logistic
Container ID:	H03237	Truck plate:	12	Cross ref. #:
Carrier name:	ARRIVE/BRZ	Seal #:	59347393	