



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** B78433**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		1701 Hollywood Road, Amarillo, TX 79118 - 214 Industrial Ln, Alum Bank, PA 15521			
		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 6558729

Load		Carrier		Truck	
Arrive Order	6558729	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	1448 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	42463 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8509222721				
PO #	246717-3				
Rate Details					
LineHaul	\$2,377.36				
Fuel Surcharge	\$622.64				
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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Amarillo Plant 1701 Hollywood Road Amarillo, TX 79118 8066221582	Earliest Date/Time Feb 21, 2025 08:00 CST Latest Date/Time Feb 21, 2025 15:00 CST Appt. Type FCFS Confirmed	Special Instructions BOL # 0085553952 8509222721	Roving, Yarn, Strand 20 PALLETS	42463 lb

Driver Instructions: FCFS APPOINTMENT. Driver expected to haul up to 45K. MUST be able to dock with the Dock Loc unit at the door. ICC bar cannot extra wide/extended.

Pickup Notes: Day of Estimated Pallet 017 Consigne e Phone8148394186 X226 Most loads accepted 247 with call ahead. x226 is Troy Mickey in receiving. If not reachable call x225 for Perci in purchas ing.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CREATIVE PULTRUSIONS INC 214 INDUSTRIAL LN Alum Bank, PA 15521	Earliest Date/Time Feb 25, 2025 06:00 EST Latest Date/Time Feb 25, 2025 16:30 EST Appt. Type FCFS Confirmed	Special Instructions PO # 0085553952 246717-3	Roving, Yarn, Strand 20 PALLETS	42463 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: Day of Estimated Pallet 017 Consigne e Phone8148394186 X226 Most loads accepted 247 with call ahead. x226 is Troy Mickey in receiving. If not reachable call x225 for Perci in purchas ing.

Pickup Comments NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/TRAILER MUST PASS DAYLIGHT TEST/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS UNLESS REQUESTED/NO LIFTGATES/NO TRANSLOAD OR PARTIAL SHIPPING/MUST BE ABLE TO HAUL UP TO 45K

Delivery Comments FINES FOR EARLY ARRIVALS AT DELIVERY WITHOUT APPROVAL/ ARRIVE MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/ HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM/ UNLESS STATED ELSEWHERE,THERE IS NO DRIVER ASSIST

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 6558729

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 Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8509222721
Ship Date 02/21/2025

Carrier Code : ARVY



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118



Carrier : Arrive Logistics

Trailer/Car No: L2721

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 855-235-9939 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

SEQ Seal No. Jd

HM 16 PAL Quantity 1
Description of articles, special marks and exceptions
171400,Roving, Yarn, Strand,70

Weight
44,420 LB
44,420 LB

Total Pickup Weight

Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118

Purchase Order No. : 246717-3
Owens Corning Order: 0085553952

FINAL DELIVERY

SEQ Seal No. Jd

HM 16 PAL Quantity 2
Description of articles, special marks and exceptions
171400,Roving, Yarn, Strand,70

Weight
44,420 LB
44,420 LB

Total Delivery Weight

CREATIVE PULTRUSIONS
INC
214 INDUSTRIAL LN
ALUM BANK
PA 15521

Purchase Order No. : 246717-3
Owens Corning Order: 0085553952

Promise Date/Time: 02/25/2025 05:01:00 Quantity: 16 PAL

Special Instructions:Consignee Phone:814-839-4186 X226#Most loads accepted 24/7 with call ahead. x226 is Troy Mickey in receiving. If not reachable, call x225 for Perci in purchasing.

Customer Reference No./M.E No:

Received By: [Signature]

Date: 2-24-25 Exceptions:

Print Name: Kc B

Driver:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021

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

SIGNATURE

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RO ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided copy
of emergency
response guide and
 placards

Cod Remit To

Total Charges: COD Fee Prepaid

Fee Collect COD

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other

Shipper: Amarillo Plant

Carrier: Arrive Logistics

Driver :

Date :

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full
visible

Trucking Co.

Trailer

L2721