



INVOICE

BILL TO:

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

INVOICE DATE: 03/01/2025**INVOICE #:** B79285**TERMS:** NET 30**DUE DATE:** 04/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		4100 Highway 45 N, Meridian, MS 39301 - 601 Randolph Road, Somerset, NJ 08873			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 6603615

Load		Carrier		Truck	
Arrive Order	6603615	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	1085 Miles	Phone		Driver	
Total Pallets	12 Pallets	Fax		Driver Phone	
Total Weight	10359 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	625022413579253				
PO #	1SKOCWCU				
PO #	2LXJQHRI				
PO #	37H3BGWZ				
PO #	52N9YDQG				
PO #	1D214ZDW				
BOL #	625022413579253				
Rate Details					
LineHaul	\$1,833.45				
Fuel Surcharge	\$466.55				
Total	\$2,300.00				

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
AVERY PRODUCTS CORPORATION 4100 HIGHWAY 45 N Meridian, MS 39301	Feb 27, 2025 12:00 CST Appt. Type By Appointment Confirmed	Appointment # 6603615	adhesvies 12 PALLETS (1552 Total Package)	10359 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Amazon.com Services Inc. (TEB9) 601 RANDOLPH ROAD Somerset, NJ 08873	Mar 1, 2025 19:00 EST Appt. Type By Appointment Confirmed	Appointment # 9092903591	adhesvies 12 PALLETS (1552 Total Package)	10359 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6603615

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.



Proof of Delivery

Appointment ID	9092903591
Carrier	Arrive Logistics
Amazon Warehouse	TEB9
Appointment Type	LIVE
Current Location	DD205
Expected Arrival Date	2025/03/01 19:00 EST
Actual Arrival date	2025/03/01 18:44 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

In at 6:45pm
Out at 11:45pm

x Z.G. Patel

Amazon Signature

DRIVERS COPY



Date: 2/26/25

BILL OF LADING

Page 1 of 4

SHIP FROM					Bill of Lading Number: 0167687458				
Name: AVERY PRODUCTS CORPORATION Address: 4100 HIGHWAY 45 N City/State/Zip: Meridian, MS 39301-1203 SID#: FOB: <input checked="" type="checkbox"/>					 (402) 0167687458				
SHIP TO					CARRIER NAME: ARRIVE LOGISTICS				
Name: AMAZON.COM SERVICES, LLC - TEB9 Address: 601 RANDOLPH RD GENERAL DELIVERY City/State/Zip: SOMERSET, NJ 08873-9999 * Delivery Instr: FOB: <input type="checkbox"/>					Trailer number: T 97037 Seal number(s): 0097749 ARN: SCAC: ARVY Pro number: 6603615				
FREIGHT CHARGES BILL TO:					 (9012K) ARVY 6603615				
Name: AVERY PRODUCTS CORP Address: c/o SwanLeap, Attn: Finance City/State/Zip: 310 Main Ave Way SE Hickory, NC 28601 (avery@swanleap.com)					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: See Last Page For Special Instructions									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
						Avery Order#	Trip#	Store	PO Type Dept
1D214ZDW		1080	7190	(Y)	N	9826799-00			
1SKOCWCU		8	121	(Y)	N	9826255-00			
2LXJQHRI		13	91	(Y)	N	9826653-00			
37H3BGWZ		133	862	(Y)	N	9826663-00			
52N9YDQG		161	1001	(Y)	N	9826789-00			
GRAND TOTAL		1395	9264						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	plts					See Attached Supplement Page			
12		1395		9264		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. APC 2/26/25				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE	

0167687458

0167687458



Date: 2/26/25

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number:
0167687458

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO				
					Avery Order#	Trip#	Store	PO Type	Dept
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
PAGE SUBTOTAL									

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
		10	CS	101		FILM OR SHEETING, SUB 1	179055	65
		1	CS	5		PADS, INKING, IN BOXES	179065	85
		56	CS	438		BINDERS 1.5IN 179180-6 CLS100	179180	100
		68	CS	432		BINDERS 2IN 179180-5 C 125	179180	125
		19	CS	208		MARKER, NOI PEN FELT TIP SUB8	179180	85
		42	CS	253		BINDERS 1IN 179180-7 C 92.5	179180	92.5
		4	CS	28		CARDS,IN SHEETS,NOT CUT SUB1	20420	100
		17	CS	200		ADHESIVE/CMNT/GLUE/PASTE SUB4	4620	77.5
		</						

0167687458



2/26/25

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number:
0167687458

SPECIAL INSTRUCTIONS

CUSTOMER REFERENCE NUMBER

AVEY9

SHIP DATE RANGE:

Do Not Deliver Before 20250224

Do Not Deliver After 20250303

Request CRDD delivery appt

Based on the above

Amazon frt can't be delivered

Early/late. For scheduling

Call Amazon @ 866-203-8372

Enter Valid PRO/BOL on appt

Cube Weight(value)

AVFIL