



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/04/2025**INVOICE #:** R79889**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		5800 Industrial Drive, Monee, IL 60449 - 1675 U.S. 42 South, Delaware, OH 43015			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 6597990

Load		Carrier		Truck	
Arrive Order	6597990	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	298 Miles	Phone		Driver	
Total Pallets	27 Pallets	Fax		Driver Phone	
Total Weight	43758 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	806446				
Rate Details					
LineHaul		\$1,100.00			
Total		\$1,100.00			

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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	
MOBIL OIL CORPORATION 5800 INDUSTRIAL DRIVE Monee, IL 60449	Mar 4, 2025 09:30 CST	PO #	1251891	Misc Auto Parts	43758 lb
		Appointment #	1055293603	27 PALLETS	
	Appt. Type	By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
DC #23 DELAWARE 1675 U.S. 42 SOUTH Delaware, OH 43015	Mar 4, 2025 17:00 EST	PO #	1251891	Misc Auto Parts	43758 lb
		Appointment #	17289	27 PALLETS	
	Appt. Type	By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6597990**

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

Original - Not Negotiable

Freight for the account of

ADVANCE STORES CO INC

SHIP TO:

SHIPPER:

ORIGIN (PLANT NO)

MONEE ILLINOIS

MONEE ILL US 60449

SHIP DATE

SHIP TO

BOL NUMBER

VEHICLE DETAILS

TRAILER: 3245

SALES: 00291041

REFERENCE NO.

ORDER NO.

PURCHASE ORDER: 1251651

EXT. SHIP #:

TERMS

EXW

118695

ADVANCE AUTO PARTS

1675 S US 42

DELAWARE OH US 43015

100409

ADVANCE STORES CO INC

MATERIAL DESCRIPTION

MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 6X1UOL/0.95L

Part #39983043

MOBIL DELVAC 1300 SUP 15W-40 (CL-4), 5GA-RETAIL, 48x40 PALLET

Part #8030059

MOBIL 1 RACING 4T 10W-40/6X10T

Part #8026541

MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 3X5USQ/4.73L

Part #10275177

MOBIL 1 HIGH MILEAGE SAE 0W-20, SP, CASE 3X5USQ/4.73L

Part #12090854

MOBIL 1 ESP X2 0W-20 CASE 3X5UOL

Part #50091367

MOBIL Delvac Xtreme Grease 40x0.39KG/13.70Z

Part #12410214

MOBIL 1 EXTENDED PERFORMANCE SAE 5W-20, SP, CASE 3X5UOL/4.73L

Part #10845118

MOBIL 1 EXTENDED PERFORMANCE SAE 5W-30, SP, CASE 3X5UOL/4.73L

Part #10618119

MOBIL 1 V-TWIN 20W-50/6X10T

Part #8026542

MOBIL 1 SYN GEAR LUBE LS 75W-90/12X10T/0.95L

Part #7070039

MOBIL 1 HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L

Part #11153332

MOBIL 1 SAE 5W-30, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L

Part #10069908

MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L

Part #10069913

MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 3X5USQ/4.73L

Part #10069913

UOM

QUANTITY

156

CS

121605

36

PL

124245

156

CS

124185

260

CS

122536

65

CS

127706

65

CS

121961

3

CS

120765

130

CS

120766

130

CS

112630

156

CS

104361

55

CS

120768

65

CS

124317

130

CS

120763

65

CS

120769

195

CS

WEIGHT LB

1,872

1,422

1,862

7,213

1,821

1,799

111

3,673

3,676

1,957

1,377

1,850

3,679

1,841

5,545

SHIPPER SIGNATURE

CARRIER SIGNATURE

PRINT DATE: 03/04/2025 10:36:37

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CUSTOMER COPY



<b>Straight Bill of Lading</b>		Shipper: ExxonMobil Oil Corporation		BOL Number	Ship Date	Vehicle Details		
Original - Not Negotiable		Origin (Plant No)		8047018073	03/04/2025	Trailer: 2245 Seals: 00291041		
Freight for the account of		MONTELEONE/NERAKO		Destination (Ship-to)	Reference No.			
ADVANCE STORES CO INC		MONTELEONE/NERAKO		118885	152556603			
Sole Code:		Monsie Il US 60448		ADVANCE AUTO PARTS	Order No.: 152556603			
Combr:		Monsie Il US 60448		1747415	Ship Ref: 121831			
		24 p/s.		DELAWARE OH US 43015	Ext. Ship #:			
				100409	Terms			
				ADVANCE STORES CO INC	EXW			
Material Code		Quantity	UOM	Material Description				Weight LB
				<b>THIRD PARTY BILL TO:</b> ADVANCE AUTO PARTS C/O US BANK PO BOX 3001 NAPERVILLE, IL 60566-7001 Freight Terms: Third Party Collect				
<b>Message:</b> * This Shipment Contains Oil - Line# 80: 806448 Carrier: Arne Logistics FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOMLIBR@DRIEL.DYER@XOM.COM While in transit, cargo must be secured at all times. Cargo must be stored in a flat container. The carrier, however, by signing this Bill of Lading (BOL) acknowledges receipt from Exponent (U) Corporation. The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, weighed, and sealed by the carrier, is being transported under a contract of carriage. It is mutually agreed, as to each carrier of said property over said route to destination and as to each intermediate stop, that the carrier shall be responsible for the safe delivery of the property to the consignee at the destination and shall be liable for any loss or damage to the property. The 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 Exponent's third party logistics provider. In event of a conflict with USBL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract, the carrier shall be bound by the terms and conditions of the carrier's tariff and applicable regulations of the Department of Transportation. 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 bound on BOL, and carrier in possession of goods at the time of loss or damage are liable to the shipper. 3. Carrier shall be liable for loss or damage to the cargo in transit. 4. Dates USBL, Clause 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with this carrier. If a freight collect shipment, this BOL is receipt of goods only and carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. 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 thereto, 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.								
Shipper Signature				Carrier Signature		Print Date: 03/04/2025 10:38:37 Page: 1 of 1 CUSTOMER COPY		

# Weight Bill of Lading

Original - Not Negotiable

Freight for the account of

ADVANCE STORES CO INC

Shipper: ExxonMobil Oil Corporation

Origin (Plant No)

MONTELLERDNERA2K0  
Monter, IL US 60449

BIOL Number

8047018073

Ship Date

03/04/2025

Vehicle Details

Trailer: 924  
State: 00291041

Reference No.

Order No. 1055253603  
Ship Ref. 1251931  
Ext. Ship #:

Destination (Ship-to)

145000  
ADVANCE AUTO PARTS  
1878 S US 42  
DELAWARE OH US 43015

Sold To Customer

100409  
ADVANCE STORES CO INC

Terms

EXW

Weight LB

1,2615

Material Code

120903

Quantity

65

UOM

CS

Material Description

Part #11153436  
MOBIL 1 EXTENDED PERFORMANCE SAE OW-20, SP, CASE 3X5U50/A-73L  
Part #11962210

Shipper Signature

Carrier Signature

Print Date: 03/04/2025 10:36:37

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