



# INVOICE

**BILL TO:**  
ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** R81479  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		16955 West Rogers Dr. New Berlin, WI 53151 - 13925 Center Avenue, Dolton, IL 60419			
		Freight Income	1	\$400.00	\$400.00

<b>TOTAL</b>
\$400.00

**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 6689811

<b>Load</b>		<b>Carrier</b>		<b>Truck</b>	
<b>Arrive Order</b>	6689811	<b>Carrier</b>	Royal3 Inc	<b>Equipment</b>	Van
<b>Cargo Value</b>	\$100,000.00	<b>Attn</b>	Nikola Stamenkovic	<b>Equipment Requirements</b>	Load Bars, Straps
<b>Total Miles</b>	122 Miles	<b>Phone</b>	(620) 485-7370	<b>Truck Number</b>	
<b>Total Pallets</b>	24 Pallets	<b>Fax</b>		<b>Driver</b>	
<b>Total Weight</b>	16000 lbs			<b>Driver Phone</b>	
<b>Load Mode</b>	TL				
<b>Load EQ Type</b>	Van Only				
<b>EQ Size</b>	53 ft				
<b>BOL #</b>	1007275800				
<b>PO #</b>	2407132346				
<b>Rate Details</b>					
<b>LineHaul</b>					\$349.98
<b>Fuel Surcharge</b>					\$50.02
<b>Total</b>					<b>\$400.00</b>

#### 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
Safety-Kleen Systems 16955 West Rogers Dr. New Berlin, WI 53151	<b>Earliest Date/Time</b> Mar 14, 2025 06:00 CDT  <b>Latest Date/Time</b> Mar 14, 2025 10:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 2407132346	Machines, straps needed.- non-stackable 24 PALLETS	16000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Safety Kleen DC Dolton 13925 Center Avenue Dolton, IL 60419	<b>Earliest Date/Time</b> Mar 14, 2025 12:00 CDT  <b>Latest Date/Time</b> Mar 14, 2025 13:45 CDT  <b>Appt. Type</b> FCFS Confirmed		Machines, straps needed.- non-stackable 24 PALLETS	16000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** Must have a clean, dry, hole free trailer. Arrive must be notified of detention 30 minutes prior to detention starting to be eligible for detention pay. Accessorials must be reported at time of occurrence & paperwork must be submitted within 48 hours

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**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

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Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6689811**

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.

1007275800

Arrive Logistics  
Pickup Date: 3.14.2025  
Equipment Type: Dry Van (FTL)  
Service Type:

Bill of Lading

**SHIP FROM**

Safety Kleen-New Berlin  
16955 West Rogers Rd.  
New Berlin, WI 53151

Dennis Kussman  
P. (414) 567-8250  
Ready by 6:00 AM, closes at 1:00 PM

**INSTRUCTIONS & SERVICES**

"Load Hrs. 6am to 1pm, straps needed. P/U number 24071 32346."

**ORIGIN TERMINAL**

**REFERENCE NUMBERS**

**SHIP TO**

Safety Kleen-Dolton  
13925 Center Ave.  
Dolton, IL 60419

DeAnte Battle  
P. (464) 210-7410  
Ready by 9:00 AM, closes at 3:00 PM

**INSTRUCTIONS & SERVICES**

"Need Del. appt., not just ETA."

Delivery Appointment

**DESTINATION TERMINAL**

**3rd PARTY FREIGHT CHARGES BILL TO**

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

**FREIGHT TERMS**

- Prepaid
- Collect
- 3rd Party

**QUOTE NUMBER**

**MASTER BOL**

Master Bill of Lading with attached underlying Bills of Lading

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT	HM COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY		NMFC#	
24	Pallets 48 x 48 x 48 IN	16000 LBS	Machines, no tanker endorsement needed, straps needed. ....		
24		16000 LBS	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 \_\_\_\_\_"

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC Item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above-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.

Shipper Signature: *Di* Date: 3-14-25

COO: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_  
Remit to: \_\_\_\_\_

**FEE TERMS:**  
 Collect  
 Pre Paid  
 Customer check acceptable

**EMERGENCY**

Contact: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Contract #: \_\_\_\_\_

**FREIGHT COUNTED BY:**  
 Shipper  
 Driver - Pieces  
 Driver - Pallets said to contain

**TRAILER LOADED BY:**  
 Shipper  
 Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

X Carrier Signature: M. RADINOVIC Date: 3/14/25

Seal # 4654265  
Trailer # PTLZ 244 804

Appointment Window

12:00 - 14:00

Arrived: 12:45

Departed: 15:08



*[Handwritten Signature]*  
3/14/25