



INVOICE

BILL TO:

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

INVOICE DATE: 03/19/2025**INVOICE #:** B81961**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1014 South Broadway Street, Poplar Bluff, MO 63901 - 6500 Marbut Road, Lithonia, GA 30058			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 6704388

Load		Carrier		Truck	
Arrive Order	6704388	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	515 Miles	Phone	(630) 485-7370	Driver	
Total Pallets	95 Pallets	Fax		Driver Phone	
Total Weight	26000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	53334901LN				
PO #	pf164893				
Reference #	58417390S				
Rate Details					
LineHaul	\$1,238.85				
Fuel Surcharge	\$211.15				
Total	\$1,450.00				

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
PF - Gates Industrial - DC 1014 South Broadway Street Poplar Bluff, MO 63901 1573778893	Earliest Date/Time Mar 18, 2025 07:00 CDT Latest Date/Time Mar 18, 2025 13:00 CDT Appt. Type FCFS Confirmed	Customer Ref # 53334901LN PO # 53334901LN Reference # 58417390S	AUTO PARTS 95 PALLETS	26000 lb

Driver Instructions: FCFS APPOINTMENT. Receiving Dept. is open from 5:00 am to 2:00 pm // Lee Ponder @ 1-573-778-8932

Pickup Notes: Dimensions item2: L:0.0' W:0.0' H:0.0'

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Gates Corporation - DC 6500 Marbut Road Lithonia, GA 30058 (770) 484-3243	Mar 19, 2025 09:00 EDT Appt. Type By Appointment Confirmed	Reference # 58417390S PO # 53334901LN Customer Ref # 53334901LN	AUTO PARTS 95 PALLETS	26000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Dimensions item2: L:0.0' W:0.0' H:0.0'

Pickup Comments MUST HAVE DRIVER INFO INCLUDING PHONE NUMBER TO BOOK - FAILURE TO PROVIDE DRIVER INFO MAY RESULT IN DENIAL OF WORKING WITH CARRIER // CARRIER MUST OPT IN TO TECH TRACKING.

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 6704388

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.

GATES CORPORATION

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03/18/25 09:08:48

MASTER BILL OF LADING

RECEIVED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

BILL OF LADING NUMBER:

CY94172



CARRIER: ARRIVE LOGISTICS VEHICLE: 155245 SEAL: 25776538		VESSEL: CONTAINER: BOOKING: 53333686LN VOYAGE:	DATE SHIPPED: <u>3, 18, 25</u> NOTES: CARRIER BILL FREIGHT CHARGES TO: GATES CORPORATION, C/O A3 FREIGHT PAYMENT, 3150 LENOX PARK BLVD, SUITE 400, MEMPHIS, TN 38115, ATTN: GATES/POPLAR BLUFF/205
CHARGE TO: AT CONSIGNEE: AT GATES - LITHONIA 6500 MARBUT RD PO BOX 699 LITHONIA, GA 30058-0000		SHIPPER GATES - POPLAR REFURB 1014 BROADWAY STREET POPLAR BLUFF, MO 63901-0000	

TOTAL PIECES = 4 TOTAL GROSS WEIGHT = 1138
4 PALLETS CONTAINING 245 PACKAGES AND 0 LOOSE PACKAGES OF THE FOLLOWING:

PREPAID

DESCRIPTION	NMFC	SUB	WEIGHT	DESCRIPTION	NMFC	SUB	WEIGHT
COUPLINGS BRASS/BRONZE O/T PIP	54450	0	3	VALVE THERMOSTATIC ICE O/T CRD	188330	2	1
SOLENOIDS, WITH OR WITHOUT ARMATURES, OR PART	63100	0	3	HOSE RUBBER, 8 BUT LESS THAN 10 P.C.F	51140	6	97
PUMPS POWER NOI OR PARTS	128000	0	750	BELTS OR BELTING NOI	23340	7	173
BUSHINGS NOI STEEL AND RUBBER	93600	0	27				

SHIPPING ORDER FOR THIS B/L - CUSTOMER PO NUMBER:

9137112 - None

9137113 - None

9138661 - None

9142362 - None

GATES CORPORATION

PER

Signature

COD AMOUNT

PRO NUMBER



CARRIER PER

Signature

TOTAL AMOUNT

NONE

GATES CORPORATION

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03/18/25 09:07:24

MASTER BILL OF LADING

RECEIVED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

BILL OF LADING NUMBER: PO298697



CARRIER: ARRIVE LOGISTICS VEHICLE: 155245 SEAL: 25776538		VESSEL: CONTAINER: BOOKING: 53334901LN VOYAGE:	DATE SHIPPED: <u>3, 18, 25</u> NOTES: CARRIER BILL FREIGHT CHARGES TO: GATES CORPORATION, C/O A3 FREIGHT PAYMENT, 3150 LENOX PARK BLVD, SUITE 400, MEMPHIS, TN 38115, ATTN: GATES/POPLAR BLUFF/100
CHARGE TO: AT CONSIGNEE: AT GATES - LITHONIA 6500 MARBUT RD PO BOX 699 LITHONIA, GA 30058-0000		SHIPPER GATES - POPLAR BLUFF 3040 CRAVENS ROAD PO BOX 968 POPLAR BLUFF, MO 63901-0000	

GATES CORPORATION

PER

Signature

COD AMOUNT

PRO NUMBER



CARRIER PER

Signature

TOTAL AMOUNT

NONE