



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R81973**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		48w805 IL-64, Maple Park, IL 60151, USA - 621 Ace Rd, Princeton, IL 61356, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 6678362

Load		Carrier		Truck	
Arrive Order	6678362	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars, Straps
Total Miles	82 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	23 Pallets	Fax		Driver	
Total Weight	35880 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	220987496				
Shipment ID	187773513				
PO #	GZN5U				
Rate Details					
LineHaul	\$567.20				
Fuel Surcharge	\$32.80				
Total	\$600.00				

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
COAST OF MAINE/MIDWEST PLANT 48W805 IL-64 Maple Park, IL 60151	Earliest Date/Time Mar 18, 2025 07:30 CDT Latest Date/Time Mar 18, 2025 14:00 CDT Appt. Type FCFS Confirmed	Reference # PO # GZN5U 187773513	Misc. Hardware 23 PALLETS (1680 Total Pieces)	35880 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ACE PRINCETON RSC 621 ACE ROAD Princeton, IL 61356 8158723000	Mar 18, 2025 17:00 CDT Appt. Type By Appointment Confirmed	Reference # PO # Appointment # GZN5U 187773513 51218443	Misc. Hardware 23 PALLETS (1680 Total Pieces)	35880 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Accessorial requests must be made within 24 hours of load being delivered- The driver must provide the POD with In and Out times
Marked for Detention approval - Automated tracking and driver information required - Check calls must match in / out time

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Marked for Detention approval - Automated tracking and driver information required - Check calls must match in / out time

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

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Austin, TX 78744

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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.

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic
RECEIVED. subject to the classifications and tariffs in
effect on the date of issue of this Original Bill of

Name of Carrier: Customer Pick Up

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the copy under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, 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 terms and conditions of the Uniform Bill of Lading set forth in the applicable motor carrier classification or tariff. The shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipped From:

Midwest Trading Horticultural Supplies Inc.
48W805 IL Rte 64,
Maple Park, IL 60151
Shipper Contact:
Shipper Phone:

Consigned To:

Ace Hardware Princeton
2123 N Euclid Ave
Princeton IL 61356
Contact: Greg Janeczko
Contact Phone: 630-990-7600
Customer's PO: GZN5U

Freight Charges COLLECT. Bill:

Ace Hardware Corp
2915 Jorie Blvd
Oak Brook, IL 60523

Special Instructions:

Total Pallets - 23
VAN ONLY
Must use e2open & SPS

Ship By Date : March 20, 2025

Qty.	Unit	Weight Unit	Item name	Extended Weight
5.00	Pallet	2,100	Potting Soil (Bar Harbor Blend) 48 x 2cf bags	10,500
17.00	Pallet	1,800	Potting Soil (Bar Harbor Blend) 80 x 1cf bags	30,600
1.00	Pallet	2,000	Lobster Compost (Quoddy Blend) 80 x 1cf bags	2,000

ACE HARDWARE PRINCETON RECEIVED

PLTS 23 STC PCS

SHRINK WRAP INTACT YES NO

PSC CNTD SHRT DMG

BY SUSAN B DATE 3-18-25

TOTAL WEIGHT: 43,100.00

NMFC-50

Shipper: Midwest Trading Horticultural Supplies Inc

Received: Ace Hardware Princeton

Per:

Shipper's Signature

Per:

Receiving Signature

Carrier: Customer Pick Up

Per:

Driver's Signature

Date

Carrier: ARVY

Load #: 187773513

Date MAR 18 2025



The Pennsylvania Department of Agriculture certifies these regulated articles have been approved for movement out of the Spotted Lanternfly quarantine area. Compliance Agreement Number: SLF-2017-28-007 Issued: January 5, 2024 Expires: January 31, 2026.