

INVOICE

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

INVOICE DATE: 03/20/2025 INVOICE #: B82345 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		6634 West 68th Street, Bedford Park, IL 60455 - 1350 N. Main Street, Ann Arbor, MI 48103			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

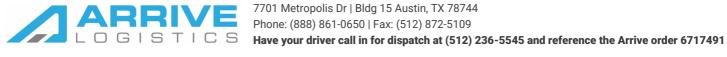
PLEASE NOTE

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

Load		Carrier		Truck	
Arrive Order Cargo Value	6717491 \$100,000.00	Carrier Attn	Brz Mike Sekulic	Equipment Equipment	Van No Roll Doors
Total Miles	242 Miles	Phone	Winte Centurio	Requirements	No Non Boolo
Total Rolls	30 Rolls	Fax		Truck Number	
Total Weight	38000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL#	191656/429524				
PO #	93418-1				
Rate Details					
LineHaul	\$703.20				
Fuel Surcharge	\$96.80				
Total	\$800.00				

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

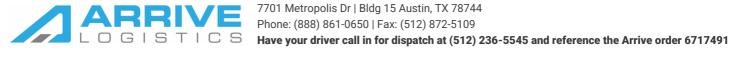
PAYMENT TERMS

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Excal Midwest 6634 West 68th Street Bedford Park, IL 60455	Earliest Date/Time Mar 20, 2025 07:00 CDT Latest Date/Time Mar 20, 2025 11:00 CDT		paper 30 ROLLS	38000 lb
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Cushing Malloy					
1350 N. Main Street	Earliest Date/Time				
Ann Arbor, MI 48103	Mar 20, 2025				
	05:00 EDT				
	Latest Date/Time				
	Mar 20, 2025				
	17:00 EDT				
	17.00 LD 1				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments CARRIER MUST NOTIFY ARRIVE 30 MIN BEFORE ENTERING DETENTION OR IT DOES NOT GET PAID OUT. SWING DOORS ONLY

Delivery Comments PLEASE SEND POD UPON DELIVERY CARRIER MUST NOTIFY ARRIVE 30 MIN BEFORE ENTERING DETENTION OR IT DOES NOT GET PAID OUT.

> 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



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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

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

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.

Bill of Lading

Consignee:

CUSHING MALLOY INC

Address:

DBA C-M BOOKS

1350 NORTH MAIN STREET

Destination: ANN ARBOR, MI 48104

Pickup Number 93418-1

Date:

3/20/2025

Shipper:

AMBROSE SOLUTIONS

Origin:

Bedford Park, IL 60638

Customer P.O.:

191656

Merchant No:

59	18.00 X 29.00 50.00#, 92BRT O		Total Sheets/Rolls	Weight
		FFSET#80472	645,580	36,681
	03.20.2025			
Freight:	XXX Prepaid Collect	Third-Party Prepaid Class 5	55	36,68
contents of package word carrier being possession of the destination, if on is mutually agreed to destination and service to be perfogoverning classific Shipper hereby	to the classificataions and tariffs in effect on any described above in apparent good order, excepts unknown), marked, consigned, and destined as understood throughout this contract as meaning property under the contract) agrees to carry to its route, otherwise to deliver to another carries as to each carrier of all or any of, said proper as to each party at any time interested in all or med hereunder shall be subject to all the bill ations on the date of shipment. certifies that he is familiar with all the bill ations and the said terms and conditions are hereassigns.	indicated above which said carrier (the ing any person or corporation in its usual placeof delivery at said ier on the route to said destination. Ity overall or any portion of said route or any of said property, that every of lading terms and conditions in the	to be delivered to without recourse on consignor, the consignor sign the following. The carrier shadelivery of this shapayment of freight	shipment is the consign the ignor shall statement, all not make ipment with
Loaded By Tra	ailer Inspected Trailer Clean Traile	r Good Cont Trailer Accepted	Trailer Rejected	d