

INVOICE

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

INVOICE DATE: 03/24/2025 INVOICE #: B82654 TERMS: NET 30 DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025	13103 Bay Park Rd, Pasadena, TX 77507, USA - 100 S Broadway, Belgrade, MT 59714, USA				
Fr		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL	
\$4,100.00	

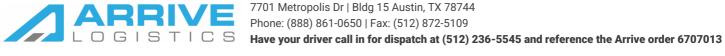
PLEASE NOTE

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

Load		Carrier		Truck	Truck		
Arrive Order Cargo Value Total Miles Total Pieces Total Weight Load Mode Load EQ Type EQ Size Driver Requirements	6707013 \$100,000.00 1759 Miles 18160 Pieces 44000 lbs TL Van Only 53 ft Autotracking, Seal	Carrier Attn Phone Fax	Brz	Equipment Equipment Requirements Truck Number Driver Driver	Van Straps		
Customer Ref # PO # BOL # Appointment # Shipment ID	Required 4500850023 3014779101 4008955472 6102254171 86993095						
Rate Details LineHaul Fuel Surcharge Total	\$3,396.40 \$703.60 \$4,100.00						

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	
US-IDC-PKG		Customer Ref #	4500850023	class 9 haz	44000 lb	
13103BAYPARK RD	Mar 21, 2025	Customer Ref #	4008955472	18160 PIECES		
Pasadena, TX 77507-1105	13:00	PO #	3014779101			
	Appt. Type	BOL #	4008955472			
	By Appointment Confirmed	Appointment #	5739			

Driver Instructions: BY APPOINTMENT

Pickup Notes: NO 0 NO MONDUR MR LIGHTDRUM, 55 GAL 20 GAUGE STEEL-US 227 KGS MONDUR MR LIGHTDRU M, 55 GAL 20 GAUGE STEEL-US 227 KGS ,,,,,

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
JOHNS MANVILLE-1035 100 S BROADWAY Belgrade, MT 59714-3909	Earliest Date/Time Mar 24, 2025 08:00	Customer Ref # Customer Ref # PO # BOL #	4500850023 4008955472 3014779101 4008955472	class 9 haz 18160 PIECES	44000 lb
	Latest Date/Time Mar 24, 2025 15:00				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

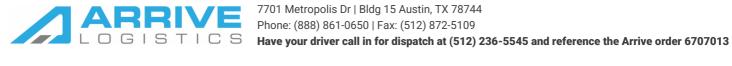
Delivery Notes: NO 0 NO MONDUR MR LIGHTDRUM, 55 GAL 20 GAUGE STEEL-US 227 KGS MONDUR MR LIGHTDRU M, 55 GAL 20 GAUGE STEEL-US 227 KGS ,,,,,,

Pickup Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck. Class 9 Hazmat does NOT require haz certifications.

Delivery Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

> 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.



Covestro LLC 1 Covestro Circle Pittsburgh PA 15205-9723 Page: 1/1

Date Printed: 2025-03-18 Straight Bill of Landing-

	Pittsburgh PA 15205-9723	Original-Not Negotiable
Ship To:	Bill Of Lading No: 6102254171	24 Hour Number Emergency Contact
Johns Manville-1035 South Broadway, Belgrade 1035 100 S Broadway Belgrade MT 59714-3909 US	For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper:	Delivery Number: 4008955472	Payments/Invoice Instructions
Covestro LLC 13103 Baypark Rd Pasadena TX 77507-1105 OR03	Shipping Date: 03/20/2025 Delivery Date: 03/24/2025 08:00:00 Carrier: FV: ARRIVE LOGISTICS	Customer: Please reference Delivery Number with payment:4008955472 Customer POs: 4500850023
	Trailer/Container: See # \$14645	Carrier: Please reference Bill of Lading Number 6102254171 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	НМ	required),	Hazard Class (Subsidiary Hazan	oing Name (Technical Name in Parentheses is in Parentheses if required), Packing Group n, Release Value, Trade Name (T.N. =)	
20 PALLET 80 STEEL DRUM Material Number: 03801768		STEEL DRUM Material Number: 03801768 40036 LB Shipping Descr 18160 KG - US DOT Haza road use : Aron				T Hazardous e : Aromatic I NDUR MR L	ccription for non-regulated materials by CFR_ROAD izardous Materials Regulations (49 CFR 172.101)for omatic Isocyanate R MR LIGHT 000010 AR99		
	Weight Totals	s: NET:	40036 18160		TARE:	3952 LB 1793 KG	GROSS:	43988 LB 19953 KG	
I hereby deck fully and acc name and are placarded a transport acco	HIPPER'S INTERMODAL CERTIFICATION are that the contents of this consignment are urately described above the proper shipping e classified, packaged, marked, and labeled/ ind are in all respects in proper condition for ording to applicable international and national regulations. This certification includes IMDG	Driver hereby certifications have been a constructions have been a constructions have been a construction of the construction	AND RE es that ALI en read and onse inform on board the eards have	of the Spunderstood thation in ac evenicle, been offered by vehicle.	ecial and Mat hat: cordance with	49	recourse on the not prepaid or a shall sign the for Carrier shall no payment of freign Cove	SECTION 7 is to be delivered to the Consignee without Shipper/Consignor for any charges that are greed to be prepaid, the Shipper/Consignor llowing statement: It make delivery of this shipment without that and all other lawful charges. SETO LLC SHT CHARGE TERMS charges will be paid as Follows: E PREPAID	

3-24-25