



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** B83215**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		4300 Hunter Rd, Atlanta, GA 30349 - 8201 4th Ave NE, Minot, ND 58703			
		Freight Income	1	\$3,050.00	\$3,050.00

TOTAL

\$3,050.00

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 6740906

Load		Carrier		Truck	
Arrive Order	6740906	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	1639 Miles	Phone		Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	12800 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$2,378.01				
Fuel Surcharge	\$671.99				
Total	\$3,050.00				

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
Greenball Tires 4300 Hunter Rd Atlanta, GA 30349	Earliest Date/Time Mar 26, 2025 08:00 EDT Latest Date/Time Mar 26, 2025 12:00 EDT Appt. Type Work-In Confirmed	Reference # 1573546 Reference #2 1573545	Tires 17 PALLETS	12800 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Tires Only 8201 4TH AVE NE Minot, ND 58703	Mar 28, 2025 13:00 CDT Appt. Type By Appointment Confirmed		Tires 17 PALLETS	12800 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

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



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 6740906

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.



GREENBALL

STRAIGHT BILL OF LADING

Name of Carrier	Freight Term <small>**If Collect See Sec. 7</small>	Waybill Number
OTHERS	Prepaid	trl#155245

Cust PO #	Shipping Date: 26-MAR-25	GBC Delivery #: 911883517	GBC S/O # 1573546
	Bill of Lading #: 666030	GBC Trip #: 1690140	

Consignee
TIRES ONLY, INC.
8201 4TH AVE NE, SUITE A
MINOT, ND 58703 US

Shipper
Greenball Corp.
4300 HUNTER ROAD
ATLANTA, GA 30349 US

Bill-To: Greenball Corp., 222 S Harbor Blvd. Ste 700, Anaheim, CA 92805 US

COD Amount:

COD FEE
Paid By:

Number of Pieces	Number of Pallets/Skids	Description	Class	Weight
193	10	TIRES & WHEELS NMFC 157230	CLASS 110	7,514 lbs

SPECIAL INSTRUCTIONS:

seals#15684830

Unauthorized charges must be preapproved by shipper.

SECTION 7:

If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Carrier Print Name: Bessy Argueta
Shipper Print Name: Lameek Curtis
Driver License #: 013064204

Date: 03/26/25
Date: 03/26/25
Trailer #: 155245

AFIX PRO LABEL OR SEAL# HERE

Seal # 15684830

NOTES:

3/28/24
Seal Intact
Count good
P. Kunnanz



GREENBALL

STRAIGHT BILL OF LADING

Name of Carrier	Freight Term <small>**If Collect See Sec. 7</small>	Waybill Number
OTHERS		trl# 155245

Cust PO #	Shipping Date:	GBC Delivery #:	GBC S/O #
31425av	26-MAR-25	911886313	1573545
	Bill of Lading #:	GBC Trip #:	
	666029	1690139	

Consignee	Shipper
DAKOTA WHOLESALE TIRE, INC.	Greenball Corp.
2700 MAIN AVE	4300 HUNTER ROAD
FARGO, ND 58103 US	ATLANTA, GA 30349 US

Bill-To: Greenball Corp., 222 S Harbor Blvd. Ste 700, Anaheim, CA 92805 US

COD Amount:

COD FEE
Paid By:

Number of Pieces	Number of Pallets/Skids	Description	Class	Weight
39	5	TIRES & WHEELS NMFC 157230	CLASS 110	1,841 lbs

SPECIAL INSTRUCTIONS:

seal#15684830

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Carrier Print Name: Basson Agency

Date: 03/26/25

Shipper Print Name: Lamarck Curtis

Date: 03/26/25

Driver License #: 013064204

Trailer #: ~~1552~~ 155245

AFIX PRO LABEL OR SEAL# HERE

NOTES:

Seal # 15684830

3/28/25
Seal Intact
P. Kunnanz
Peter Kunnanz