

## **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

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

## **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> OR directly uploaded via the 'Documents Tab' of a load in ARRIVEnow Carrier.

#### **DOCUMENTS NEEDED**

- · Carrier invoice
  · All pages of the
- All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

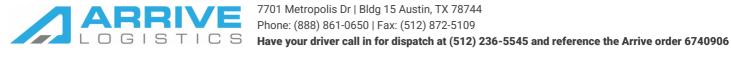
#### **PAYMENT TERMS**

 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.



# 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 # Reference #2	1573546 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		Tires 17 PALLETS	12800 lb	
	<b>Appt. Type</b> By Appointment Confirmed				

**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 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.

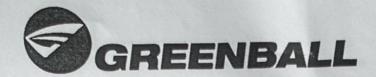
  Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules are designed and driver to do so

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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.



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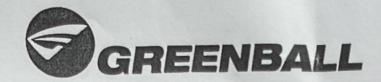
Peder Kunnanz

## STRAIGHT BILL OF LADING

Waybill Number

THERS	Prepaid		trl#155245			
	Prepaid			ry #: GBC S/O # 7 1573546		
Cust PO #	Shipping Date: 26-MAR-25 Bill of Lading #:	GBC Delivery #: 911883517 GBC Trip #:				
	666030	1690	140			
Consignee		Shipper				
TIRES ONLY, INC.		Greenball Corp.				
8201 4TH AVE NE, SUITE A		4300 HUNTE	RROAD			
MINOT, ND 58703 US		ATLANTA, G	A 30349 US			
Bill-To	: Greenball Corp., 222 S Harb	oor Blvd. Ste 700, A	naheim, CA 9280	5 US		
	COD Amount	:	COD FE			
Number of Number of Pallets/Skids	Description		Class		Weight	
193 10	TIRES & WHEELS NMFO	C 157230	CLASS 11	CLASS 110 7,514		
SECTION 7: If this shipment is to be delivered to cons The carrier shall not make delivery of this Signature of Consignor:	ignee, without recourse on the consignation in the shipment without payment of freight	gnor, the consignor shal and all other lawful cha	I sign the following st rges.	atement:		
If transportation is arranged through a bro Carrier agrees not to hold shipper or cons	oker, Carrier designates broker as its signee liable for said charges.	agent for the collection	of freight charges. Wi	hen charges are	paid to broker,	
Carrier Print Name: Bessy	Hogino		Date: 03/20	10/25		
Shipper Print Name: Cr	rex Curtis!		Date: 03 7	26/25		
	00 00		Date.	5211		
Driver License #: 01300	PW704		Trailer #: 15	5245		
AFIX PRO LA	ABEL OR SEAL# HERE		NOTES:			
sec_1# 1569	34830					
	28/24 of Intect					

Freight Term "If Collect See Sec. 7



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Name of Carrier

Cust PO#

OTHERS

## STRAIGHT BILL OF LADING

GBC S/O #

Waybill Number

trl# 155245

GBC Delivery #:

31425av		26-MAR-25 9118863		3	1573545	
		Bill of Lading #: 666029	GBC Trip # 1690139	#:		
Consigne	e		Shipper			
DAKOTA WHOLESALE TIRE, INC. 2700 MAIN AVE			Greenball Corp.			
			4300 HUNTER ROAD			
FARGO, N	D 58103 US		ATLANTA, GA 30349 US			
	Bill-To:	Greenball Corp., 222 S Har	bor Blvd. Ste 700, Anal	neim, CA 92805 US		
		COD Amount	:	COD FEE   Paid By:		
Number of Pleces	Number of Pallets/Skids	Description		Class	Weight	
39	5	TIRES & WHEELS NMF	C 157230	CLASS 110	1,841 lbs	
	is arranged through a broi	ker, Carrier designates broker as its gnee liable for said charges.	s agent for the collection of fre	eight charges. When charge	es are paid to broker,	
Carrier Prin	nt Name: Bossey	Asque	Da	nte: 03/20/25		
	nt Name: Lam	^ 1	Da	ate: 03   26   26	5	
Driver Licer	nse #: 01300	P05P9	Tr	ailer #: <del>155</del> 2	155245	
	AFIX PRO LA	BEL OR SEAL# HERE	NO	OTES:		
Scal-	# 156848	330				
	3/28	3/25				

Freight Term "Il Collect See Sec. 7

Shipping Date: