



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** B84412**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		921 Highway 246 South, Greenwood, SC 29649 - 8058 Flint St, Lenexa, KS 66214			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 6780665

Load		Carrier		Truck	
Arrive Order	6780665	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	975 Miles	Phone		Driver	
Total Crates	10 Crates	Fax		Driver Phone	
Total Weight	2000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	805356187				
PO #	300661				
Rate Details					
LineHaul	\$1,200.25				
Fuel Surcharge	\$399.75				
Total	\$1,600.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
Fuji Photo Film, Inc. 921 Highway 246 South Greenwood, SC 29649	<b>Earliest Date/Time</b> Apr 2, 2025 09:00 EDT  <b>Latest Date/Time</b> Apr 2, 2025 14:30 EDT  <b>Appt. Type</b> FCFS Confirmed		printer equipment 10 CRATES	2000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SUMNERONE LENEXA 8058 FLINT ST Lenexa, KS 66214	Apr 4, 2025 00:00 CDT  <b>Appt. Type</b> By Appointment Unconfirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Driver will need four straps or load bars for pick up

**Delivery Comments** No partials, No rail, carriers will not be compensated if load is tampered with.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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



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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: \_\_\_\_\_

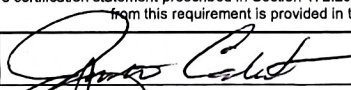
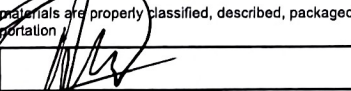
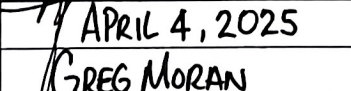
Print Name: \_\_\_\_\_

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.

SHIPPER'S DOMESTIC TRUCK BILL OF LADING				Date	4-2-25
BOL #	805356187	Carrier		Trailer #	94942
PO #	805356216	Broker in Charge	Arrive	Pro #	6780665
Ref #		Inbound #		Seal #	4814900
All Equipment will be 53' Trailer Unless Specified Differently On This Line:					
For Fastest Payment-Email Freight Invoice with Copy of this BOL TO:				ntcadmin@ntc-inc.com	
For Mail, Send Freight Invoice with Copy of this BOL with Attention To:				<b>FREIGHT CHARGES</b>	
Company:	FujiFilm North America Corp. c/o Trax Group Graphics Division - Client 90			<input checked="" type="checkbox"/>	PREPAID
Address:	PO Box 4367			<input type="checkbox"/>	COLLECT
City:	Los Angeles			<input type="checkbox"/>	THIRD PARTY
State:	CA	ZIP:	90078		
Contact:	Melanie Shirinyan	Contact Email:	melanie.shirinyan@traxtech.com		
<b>SHIPPER</b>			<b>CONSIGNEE</b>		
Company:	FujiFilm North America Corp		Company:	SUMNERONE LENEXA	
Address:	921 Hwy 246 S		Address:	8058 FLINT ST	
City:	Greenwood		City:	LENEXA	
State:	SC	Phone:	864-305-2330	State:	KS
ZIP:	29649	Fax:		ZIP:	66214-3334
Contact Name:	Cortez Gilchrist Justin Calvert		Contact Name:		
Contact Email:	cgilchrist@fujifilm.com justin.calvert@fujifilm.com		Contact Email:		
Pallets	HAZMAT*	<b>COMMODITY DESCRIPTION</b>		<b>WEIGHT (lbs.)</b>	
3	<input type="checkbox"/>	EC1100-C NT - SN# 220133		Approx 2000	
	<input type="checkbox"/>	EC1100-R NT - SN# 320133			
	<input type="checkbox"/>	+components			
3	<b>Total Pallet Count</b>		<b>Total Gross Weight (Including Pallet Weight)</b>		Approx 2000
<small>*HAZMAT Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading unless specific exception from this requirement is provided in the Regulations for a particular material.</small>					
Shipper Signature: 			Shipper Load & Count <input type="checkbox"/> YES <input type="checkbox"/> NO		
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>					
Carrier Signature: 			Date of Carrier Signature 4-2-25		
Date Received: APRIL 4, 2025			All Pallets Received w/o Damage <input type="checkbox"/> YES <input type="checkbox"/> NO		
Consignee Name (Print): GREG MORAN			Consignee Remarks or Comments		
Consignee Signature: 					
Seal Intact On Arrival: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
<small>This property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</small>					
<small>Shipper hereby certifies that he is familiar with all the terms and conditions of the 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 assign.</small>					