

INVOICE

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

INVOICE DATE: 04/07/2025 INVOICE #: B84877 TERMS: NET 30 DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		4333 C. Street SW, Cedar Rapids, IA 52404 - 6987 Calle de Linea Suite 101, Suite 102, San Diego, CA 92154			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

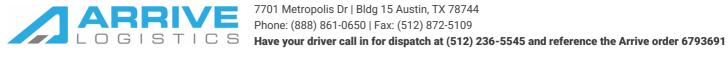
PLEASE NOTE

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 Driver Requirements BOL #	6793691 \$100,000.00 1884 Miles 42 Pallets 40500 lbs TL Van Only 53 ft Autotracking 625040311277482 0100	Carrier Attn Phone Fax	Brz Mike Sekulic	Equipment Truck Number Driver Driver Phone	Van
Rate Details LineHaul	\$2,527.56				
Fuel Surcharge	\$772.44				
Total	\$3,300.00				

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

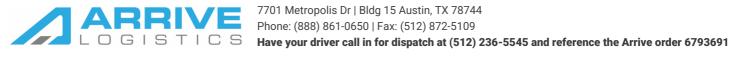
PAYMENT TERMS

· 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Profol Americas, Inc.			adhesives	40500 lb	
4333 C. Street Sw	Earliest Date/Time		42 PALLETS		
Cedar Rapids, IA 52404	Apr 4, 2025				
	08:00 CDT				
	Latest Date/Time				
	Apr 4, 2025				
	12:00 CDT				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Avery Products 6987 Calle de Linea Suite 101 suite 102 San Diego, CA 92154	Earliest Date/Time Apr 7, 2025 08:00 PDT		adhesives 42 PALLETS	40500 lb
	Latest Date/Time Apr 8, 2025 14:00 PDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS 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 6793691

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.

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 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.

	100	Page 1,of 1
Date: 2025-04-04	9	625040311277
SID#: Name: Profol Americas, Inc Address: 4333 C Street SW City/State/Zip: cedar rapids, CA 52404, US SHIP TO:	FOB Phone: 1,319,731,3312 FAB	Ball of Lading Nutroes. Carrier Name: Arrive Logistics
Name: AVERY PRODUCTS Address: 6987 CALLE DE LINEA SUITE 101 City/State/Zip: SAN DIEGO, CA 92154, US Contact Name: Jose Luis Zuniga FREIGHT CHARGES BILL	cation #:	Scar number(s): Sat HIVE Scac. ARVY Pro number:
Name: DM TRANS LLC Name: DM TRANS LLC Address: 7701 metropolis drive 15 City/State/Zip: Austin, TX 78744, US SPECIAL INSTRUCTIONS		Freight Charge Terms. Freight Charges are prepaid unless marked otherwise Freight Charge Terms. Freight Charges are prepaid Collect
15	Call and a second	
PURCHASE ORDER # SALES ORDER # # PACKAGES	WEIGHT	PALLET / SLIP ADDITIONAL SHIPPER INFO DIMENSIONS (CIRCLE ONE)
455491 and 455301 15908 1	40500 Y	N 48×40×40
	> > >	2 2 2
	- > >	: Z Z
	Y 40500	Z
CARRIER INFORMATION		COMMODITY DESCRIPTION LTL ONLY
Y TYPE WEIGHT	Commodities requiring special or additional care or attention in handling marked and packaged as to ensure safe transportation with care or acceptance of the special of NMFC Item 360	NMFC#
42 Pallet 1 Packag 40500	Polypropylene Film Rolls	55
		*
42 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ically in writing the agreed or COD , inipper to be not exceeding	COD Amount: \$ Hazardous Material Fee terms: Collect Prepaid Emergency Phone: Coustomer check acceptable
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B) NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B) NOTE Liability Limitation for loss or damage in this shipment without first calling the carrier shall charges.	Sec	49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of relight and all other lawful charges. Shipper Signature
there is a problem with the sea property classified, are an property classified, are condition for transportation or transportation.	Trailer Loaded: Freight Counted: Trailer Loaded: By Shipper By Driver/Places By Driver/Places	AVE The angle of the state of t
1:1:257		RECEIVED