



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84985**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/06/2025		925 Carpenter Road, Defiance, OH 43512 - 2501 E 165th Street, Hammond, IN 46320-2933			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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 6777018

Load		Carrier		Truck	
Arrive Order	6777018	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	No Roll Doors
Total Miles	187 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	296 Pieces	Fax		Driver	
Total Weight	8093 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	7103285633				
PO #	30204859				
Rate Details					
LineHaul	\$573.33				
Fuel Surcharge	\$76.67				
Total	\$650.00				

#### 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.



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 6777018**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
JOHNS MANVILLE 925 CARPENTER ROAD Defiance, OH 43512	Apr 6, 2025 16:00 EDT	<b>BOL #</b> 7103285633	INSULATION MATERIAL 296 PIECES	8093 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SPECIALTY DISTRIBUTION LLC 2501 E 165TH STREET Hammond, IN 46320-2933	Apr 7, 2025 06:00 CDT	<b>PO #</b> 30204859	INSULATION MATERIAL 296 PIECES	8093 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** EQP TYP- 53V; STP DEL TIME- 0600; CUST PH# 1-219-845-2008; PO# 30204859

**Pickup Comments** NO REEFERS \*Compare BOL vs Ratecon\*Do not arrive before the PU date\*Arrive must receive notice as driver is approaching detention or it will be rejected. POD with in/out times signed by consignee required for detention at either end.

**Delivery Comments** JM team must be notified as driver is entering detention to request \$\$\$. Do not allow driver to assist with unloading trailer. Do not pay any lump sum fee without approval from JM team. POD with in/out signed by consignee required for detention.

**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



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 6777018**

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.

**J.M. Manville**

**Plant Name - Defiance 8 1008**

**Delivery Note**

Delivery Note No. 804039677

**Material Description**  
90018059  
Micro-Lok® HPE Ultra 5 x 1-1/2 B 24  
LFCT

Order		Shipped		Receiving Units		Weight
Qty	UOM	Qty	UOM	Qty	UOM	
20,000	CAR	20,000	CAR	20,000	CRB	Net: 364,920 LB

<b>Totals</b>	137,000	CR	
<b>Totals</b>	97,000	CRB	
<b>Totals</b>	63,000	CRA	

Gross: 560,000 LB




06/2025

## SUPPLEMENT TO THE BILL OF LADING Stop: 1 Page: 2(2)

Bill of Lading Number: 7103285633

HANDLING UNIT		PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
		QTY	TYPE					NMFC #	CLASS
							Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 3(a) of NMFC Item 360</small>		
							Micro-Lok® HPE Ultra 3/4 & 1-1/8 x 1/2 A 204 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 5/8 x 1 A 126 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 5/8 x 1/2 A 330 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 1/2 & 7/8 x 1-1/2 C 99 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 1/2 & 7/8 x 1/2 A 255 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 2 x 2 B 42 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 3	250
							Micro-Lok® HPE Ultra 11 x 1-1/2 C 6 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							Micro-Lok® HPE Ultra 16 x 2 B 6 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							Micro-Lok® HPE Ultra 12 x 1-1/2 C 6 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							Micro-Lok® HPE Ultra 6-1/8 x 1 B 24 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							Micro-Lok® HPE Ultra 5 x 2-1/2 B 15 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							Micro-Lok® HPE Ultra 5 x 1-1/2 B 24 LF/CT 7019.80.1020 Glass wool insulation, pipe covering	103300 SUB 2	300
							GRAND TOTAL		



Date: 04/06/2025		BILL OF LADING		Stop: 1		Page: 1 of 2	
SHIP FROM		SHIP TO		Bill of Lading Number: 7103285633			
Johns Manville 925 Carpenter Road DEFIANCE OH 43512		SPECIALITY DISTRIBUTION LLC DBA DISTRIBUTION INTERNATIONAL 2501 E 16TH STREET SUITE 3 HAMMOND IN 46320-2933		<input type="checkbox"/> SID 9003 FOB: <input type="checkbox"/> All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a> <b>PowerTrack Ref #: 7103285633</b> <b>CARRIER NAME: Arrive Logistics</b>		Trailer Number: B5260112 Seal Number(s): 175015 <b>SCAC: ARVY</b>	
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <b>Freight Charge Terms: (Incoterms® 2020 Apply, Freight prepaid unless marked.)</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Location#: C/D: 4606988 F/OB:		<b>Pro Number:</b>		<b>Requested Delivery Time:</b> 06:00	
<b>Requested Delivery Date:</b> 04/07/2025		Special Instruction		PLEASE MAKE A DELIVERY APPOINTMENT FOR ANY ORDER WITH 5 SKIDS OR MORE		TUCK APPROVED 6:00 TUCK APPROVED 8:15	
<b>CUSTOMER ORDER INFORMATION</b>		<b>CUSTOMER ORDER INFORMATION</b>		<b>ADDITIONAL SHIPPER INFO</b>		Eric Keata Shaw Von Juan	
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	Del Phone: 1-219-845-2008	DELIVERY CONTACT	
30204859 / 102797332	804039677	00000	8,093.000 LB	Y			
<b>GRAND TOTAL</b>		8,093.000 LB					
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		75,000 (150,000)	CAR (SCN)	1,650,000 LB		103300 SUB 2	300
		28,000 (140,000)	CAR (SCN)	756,000 LB		103300 SUB 2	300
				Micro-Lok® HPE Ultra 10 x 2 C 6 LF/CT 7019.80, 1020 Glass wool insulation, pipe covering			
				Micro-Lok® HPE Ultra 6 x 2 B 15 LF/CT 7019.80, 1020 Glass wool insulation, pipe covering			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).</b> This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property is described and classified in accordance with the Nomenclature and Classification Manual, published by the National Motor Freight Traffic Association, Inc. (NMFTA). The carrier, by accepting this property for transportation, agrees to carry the property to its destination in accordance with the classification indicated on this Bill of Lading. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and the consignee.							
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CONSIGNEE SIGNATURE/DELIVERY DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has been notified of the location of the property and the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this property until it has been properly secured and the required placard must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.	



# Johns Manville

Date
: 01/17/2025
: 04/06/2025
: 04/07/2025
: SPECIALTY
: SPECIALTY

Delivery Note No.  
Shipment No.  
Order number  
Customer's PO No.  
Sold-To Cust. No.  
Carrier  
Equipment  
Trailer Number  
Seal Number  
Ship From  
Ship Terms

SPECIALTY DISTRIBUTION LLC  
SPECIALTY DISTRIBUTION LLC  
DBA DISTRIBUTION INTERNATIONAL  
SUITE 3  
2501 E 165TH STREET  
HAMMOND IN 46320-2933

: 804039677  
 : 7103285633  
 : 102797332  
 : 30204859  
 : 1008988  
 : Arrive Logistics  
 : 53V  
 : B5260112  
 : 175015  
 Defiance 1008  
 Allowed

### Contact Information

Contact Name	DELIVERY CONTACT
--------------	------------------

Contact Name \_\_\_\_\_ DELIVERY CON  
Phone Number 1-219-845-2000

Shipping Instructions

PLEASE MAKE A DELIVERY APPOINTMENT FOR ANY ORDER WITH 5 SKIDS OR MORE

Shipping Details									
Item	Material Description	Order		Shipped		Receiving Units		Weight	
		Qty	UOM	Qty	UOM	Qty	UOM		
000010	90018103 Micro-Lok® HPE Ultra 10 x 2 C 6 LF/CT	75,000	CAR	75,000	CAR	75,000	CRC	Net: 864,325 Gross: 1,850,000	LB LB
000020	90018063 Micro-Lok® HPE Ultra 6 x 2 B 15 LF/CT	28,000	CAR	28,000	CAR	28,000	CRB	Net: 531,916 Gross: 756,000	LB LB
000030	90018155 Micro-Lok® HPE Ultra 3/4 & 1-1/8 x 1/2 A 204 LF/CT	10,000	CAR	10,000	CAR	10,000	CRA	Net: 211,600 Gross: 330,000	LB LB
000040	90018060 Micro-Lok® HPE Ultra 5/8 x 1 A 126 LF/CT	25,000	CAR	25,000	CAR	25,000	CRA	Net: 563,050 Gross: 775,000	LB LB
000050	90018178 Micro-Lok® HPE Ultra 5/8 x 1/2 A 330 LF/CT	20,000	CAR	20,000	CAR	20,000	CRA	Net: 542,780 Gross: 680,000	LB LB
000060	90018041 Micro-Lok® HPE Ultra 1/2 & 7/8 x 1-1/2 C 99 LF/CT	25,000	CAR	25,000	CAR	25,000	CRC	Net: 738,800 Gross: 1,000,000	LB LB
000070	90018100 Micro-Lok® HPE Ultra 1/2 & 7/8 x 1/2 A 255 LF/CT	8,000	CAR	8,000	CAR	8,000	CRA	Net: 203,720 Gross: 304,000	LB LB
000080	90018129 Micro-Lok® HPE Ultra 2 x 2 B 42 LF/CT	20,000	CAR	20,000	CAR	20,000	CRB	Net: 570,640 Gross: 720,000	LB LB
000090	90018211 Micro-Lok® HPE Ultra 11 x 1-1/2 C 6 LF/CT	25,000	CAR	25,000	CAR	25,000	CRC	Net: 225,675 Gross: 400,000	LB LB
000100	90018123 Micro-Lok® HPE Ultra 16 x 2 B 6 LF/CT	17,000	CAR	17,000	CAR	17,000	CRB	Net: 283,424 Gross: 408,000	LB LB
000110	90018048 Micro-Lok® HPE Ultra 12 x 1-1/2 C 6 LF/CT	12,000	CAR	12,000	CAR	12,000	CRC	Net: 116,412 Gross: 240,000	LB LB
000120	90018188 Micro-Lok® HPE Ultra 6-1/8 x 1 B 24 LF/CT	10,000	CAR	10,000	CAR	10,000	CRB	Net: 155,270 Gross: 210,000	LB LB
000130	90018306 Micro-Lok® HPE Ultra 5 x 2-1/2 B 15 LF/CT	30,000	FT	30,000	FT	2,000	CRB	Net: 45,172 Gross: 60,000	LB LB

Visit our web site at [www.jm.com](http://www.jm.com). Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at [www.jm.com/terms](http://www.jm.com/terms) which terms are incorporated by reference herein.