

INVOICE

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

INVOICE DATE: 04/10/2025 INVOICE #: B85633 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		801 Midpoint Road, Minooka, IL 60447 - 4201 S James St, Grimes, IA 50111, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



Total

7701 Metropolis Dr | Bldg 15 Austin, TX 78744 7/01 Metropolis Dr | Blag 15 Austin, 1X 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109

Van

No Roll Doors

Load		Carrier		Truck
Arrive Order	6817539	Carrier	Brz	Equipment
Cargo Value	\$100,000.00	Attn		Equipment
Total Miles	302 Miles	Phone		Requirements
Total Pieces	48 Pieces	Fax		Truck Numbe
Total Weight	10000 lbs			Driver
Load Mode	TL			Driver Phone
Load EQ Type	Van Only			
EQ Size	53 ft			
Driver Requirements	Autotracking			
P0 #	04514253			
PO #	03540768			
PO #	07547407			
PO #	07547415			
PO #	36500440			
PO #	36500262			
P0 #	04514110			
P0 #	04514134			
PO #	15504209			
PO #	04514236			
P0 #	07547393			
PO #	04514287			
PO #	04514246			
P0 #	03540762			
PO #	79526424			
P0 #	36500429			
P0 #	04514258			
PO#	04514303			
P0 #	07547490			
P0 #	07547491			
PO #	03540836			
P0 #	36500452			
PO #	01547739			
PO #	04514300			
Shipment ID	87517939			
Special Instructions	87517939			
Customer Ref #	87517939			
Rate Details				
LineHaul	\$900	0.00		

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

\$900.00

- · 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
ELECTROLUX CHICAGO RDC		Notes 1	2515026214	HOME APPLIANCES	10000 lb
801 MIDPOINT ROAD	Apr 9, 2025	Notes 1	2515026236	48 PIECES	
Minooka, IL 60447	21:00 CDT	Notes 1	2515026292		
	Acces Towns	Notes 1	2515026380		
	Appt. Type By Appointment	Notes 1	2515026400		
	Confirmed	Notes 1	2515026514		
	Commined	Notes 1	2515026521		
		Notes 1	2515026535		
		Notes 1	2515026583		
		Notes 1	2515026618		
		Notes 1	2515026639		
		Notes 1	2515026656		
		Notes 1	2515026663		
		Notes 1	2515026710		
		Notes 1	2515026803		
		Notes 1	2515026825		
		Notes 1	2515026832		
		Notes 1	2515026934		
		Notes 1	2515027010		
		Notes 1	2515027037		
		Notes 1	2515027081		
		Notes 1	2515027099		
		Notes 1	2515027242		
		Notes 1	2515027275		
		Notes 1	2515027280		
		Notes 1	2515027307		
		Notes 1	2515027333		
		Notes 1	2515027338		
		Notes 1	2515027388		
		Notes 1	2515027550		
		Notes 1	2515040309		
		Notes 1	2515056657		
		Notes 1	2515056681		
		Notes 1	2515056703		
		Notes 1	2515056765		
		Notes 1	2515056870		
		Notes 1	2515075842		
		Notes 1	2515075875		
		Notes 1	2515075964		
		Notes 1	2515075984		
		Notes 1	2515076003		
		Appointment #	7812567119		
		Appointment #	7812567129		
		Appointment #	7812567178		
		Appointment #	7812567252		
		Appointment #	7812567270		
		Appointment #	7812566935		
		Appointment #	7812566942		
		Appointment #	7812566952		
		Appointment #	7812567002		
		Appointment #	7812567034		
		Appointment #	7812567049		
		Appointment #	7812567353		
		Appointment #	7812567064		
		Appointment #	7812567078		
		Appointment #	7812567148		
		Appointment #	7812567136		
		Appointment #	7812567166		
		Appointment #	7812567458		

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
		Appointment #	7812567484			
		Appointment #	7812567504			
		Appointment #	7812567424			
		Appointment #	7812567536			
		Appointment #	7812567641			
		Appointment #	7812567628			
		Appointment #	7812567673			
		Appointment #	7812567650			
		Appointment #	7812567716			
		Appointment #	7812567722			
		Appointment #	7812567810			
		Appointment #	7812567802			
		Appointment #	7812569653			
		Appointment #	7812571167			
		Appointment #	7812571195			
		Appointment #	7812571205			
		Appointment #	7812571093			
		Appointment #	7812571192			
		Appointment #	7812571625			
		Appointment #	7812571644			
		Appointment #	7812571697			
		Appointment #	7812571707			
		Appointment #	7812571716			

Driver Instructions: BY APPOINTMENT

Pickup Notes: 87517939

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
THD GRIMES MDO		Notes 1	2515026214	HOME APPLIANCES	10000 lb
201 S JAMES ST STE 100	Apr 10, 2025	Notes 1	2515026236	48 PIECES	
Frimes, IA 50111-1290	09:00 CDT	Notes 1	2515026292		
	Appt. Type	Notes 1	2515026380		
	By Appointment	Notes 1	2515026400		
	Confirmed	Notes 1	2515026514		
		Notes 1	2515026521		
		Notes 1	2515026535		
		Notes 1	2515026583		
		Notes 1	2515026618		
		Notes 1	2515026639		
		Notes 1	2515026656		
		Notes 1	2515026663		
		Notes 1	2515026710		
		Notes 1	2515026803		
		Notes 1	2515026825		
		Notes 1	2515026832		
		Notes 1	2515026934		
		Notes 1	2515027010		
		Notes 1	2515027037		
		Notes 1	2515027081		
		Notes 1	2515027099		
		Notes 1	2515027242		
		Notes 1	2515027275		
		Notes 1	2515027280		
		Notes 1	2515027307		
		Notes 1	2515027333		
		Notes 1	2515027338		
		Notes 1	2515027388		
		Notes 1	2515027550		
		Notes 1	2515040309		
		Notes 1	2515056657		

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
		Notes 1	2515056681			
		Notes 1	2515056703			
		Notes 1	2515056765			
		Notes 1	2515056870			
		Notes 1	2515075842			
		Notes 1	2515075875			
		Notes 1	2515075964			
		Notes 1	2515075984			
		Notes 1	2515076003			
		Appointment #	7812567119			
		Appointment #	7812567129			
		Appointment #	7812567178			
		Appointment #	7812567252			
		Appointment #	7812567270			
		Appointment #	7812566935			
		Appointment #	7812566942			
		Appointment #	7812566952			
		Appointment #	7812567002			
		Appointment #	7812567034			
		Appointment #	7812567049			
		Appointment #	7812567353			
		Appointment #	7812567064			
		Appointment #	7812567078			
		Appointment #	7812567148			
		Appointment #	7812567136			
		Appointment #	7812567166			
		Appointment #	7812567458			
		Appointment #	7812567484			
		Appointment #	7812567504			
		Appointment #	7812567424			
		Appointment #	7812567536			
		Appointment #	7812567641			
		Appointment #	7812567628			
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		Appointment #	7812571205			
		Appointment #	7812571093			
		Appointment #	7812571192			
		Appointment #	7812571625			
		Appointment #	7812571644			
		Appointment #	7812571697			
		Appointment #	7812571707			
		Appointment #	7812571716			

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT STRICT

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 FIRM DELIVERY APPOINTMENT- CANNOT BE MISSED IF THE DRIVER STOPS IN TRANSIT, THE LOAD MUST BE KEPT IN A SECURE YARD WITH 24/7 SECURITY

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION FIRM DELIVERY APPOINTMENT- CANNOT MISS

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 6817539

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 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

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.

## PKGS PAGE PAGE	PAGE SUBTOTAL 9 1642 CARRIER INFORMATION LTL ONLY HANDLING PACKAGE WEIGHT H.M. Commodities requiring special or indicional care or attendion in throughout care or attendion in throughout care. LTL ONLY Commodities requiring special or indicional care or attendion in throughout care. WHECHT H.M. must be so marked and gas-Sagnific day (WHFC flam 360 action) with ordinary care. NMFC # CLASS		PAGE SUBTOTAL
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0	04514303		-		175						
0	04514309			-	165						
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	07547311			-	293						
	07547393			-	227						
	07547407			-	365						
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03540819	819			-	164		
03540821	821			-	227		
03540824	824			-	337		
03540828	828			4	510		
03540836	836			-	176		
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City/State/Zip: MINOOKA, IL 60447							
SID#: 72-25931		FOB:	TMS Ship	TMS Ship#: 87517939 5	SAP Ship#:	SAP Ship#: 7651646309	
	SHIP TO		CARRIER	CARRIER NAME: ARRIVE LOGISTICS-ARV	LOGISTIC	S-ARV	
Name: THD GRIMES MDO		Location #: 6EUP	Trailer nu	Trailer number: P5260112	Cust	Cust Load ID: 0000000000	0
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City/State/Zip: GRIMES, IA 50111-1290	0	FOB:	Pro numbe	Pro number: 87517939			
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GRAND TOTAL	48	8543					
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