



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**



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

Load		Carrier		Truck	
Arrive Order	6817539	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	302 Miles	Phone		Requirements	
Total Pieces	48 Pieces	Fax		Truck Number	
Total Weight	10000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	04514253				
PO #	03540768				
PO #	07547407				
PO #	07547415				
PO #	36500440				
PO #	36500262				
PO #	04514110				
PO #	04514134				
PO #	15504209				
PO #	04514236				
PO #	07547393				
PO #	04514287				
PO #	04514246				
PO #	03540762				
PO #	79526424				
PO #	36500429				
PO #	04514258				
PO #	04514303				
PO #	07547490				
PO #	07547491				
PO #	03540836				
PO #	36500452				
PO #	01547739				
PO #	04514300				
Shipment ID	87517939				
Special Instructions	87517939				
Customer Ref #	87517939				
Rate Details					
LineHaul		\$900.00			
Total		\$900.00			

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.



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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD Minooka, IL 60447	Apr 9, 2025 21:00 CDT	Notes 1	2515026214	HOME APPLIANCES	10000 lb
		Notes 1	2515026236	48 PIECES	
	Appt. Type By Appointment Confirmed	Notes 1	2515026292		
		Notes 1	2515026380		
		Notes 1	2515026400		
		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		
		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 4201 S JAMES ST STE 100 Grimes, IA 50111-1290	Apr 10, 2025 09:00 CDT	Notes 1	2515026214	HOME APPLIANCES 48 PIECES 10000 lb
		Notes 1	2515026236	
	Notes 1	2515026292		
	Appt. Type By Appointment Confirmed	Notes 1	2515026380	
		Notes 1	2515026400	
		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
		Appointment #		7812567673
		Appointment #		7812567650
		Appointment #		7812567716
		Appointment #		7812567722
		Appointment #		7812567810
		Appointment #		7812567802
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		Appointment #		7812571644
		Appointment #		7812571697
		Appointment #		7812571707
		Appointment #		7812571716

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT 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 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.

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ADDITIONAL SHIPPER INFO

[illegible]

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

7225931

[illegible]

Bill of Lading Number:

7225931

[illegible]

BILL OF LADING

Bill of Lading Number: 7225931		TMS Ship#: 87517939 SAP Ship#: 7651646309	
		CARRIER NAME: ARRIVE LOGISTICS-ARV Seal number: P5260112 Cust Load ID: 000000000000 Seal number(s): JW040978 0820278	
SHIP FROM ELECTROLUX HOME PRODUCTS Address: 801 MIDPOINT RD City/State/Zip: MINOOKA, IL 60447 SID#: 72-25931		SHIP TO THD GRIMES MDO Address: 4201 S JAMES ST STE 100 City/State/Zip: GRIMES, IA 50111-1290 CID#: 000000000000	
FOB:		FOB:	
APPT: 04/10/25 FROM 09:00 TO 09:00		APPT: 04/10/25 FROM 09:00 TO 09:00	
@PAYHDR		@PAYHDR	
Name: EHP US BANK DEPT ELE Address: P.O. BOX 3001 City/State/Zip: NAPERVILLE, IL 60556-7001		Name: EHP US BANK DEPT ELE Address: P.O. BOX 3001 City/State/Zip: NAPERVILLE, IL 60556-7001	
Master Bill of Lading with attached underlying Bills of Lading		Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: @@GN46UP17121

@@SN2103

@@PHNO641-344-5578

@@DELINS:0100 NO DELIVERY INSTRUCTIONS

@@16FLIP

87517939, 87517939

@@RD04/14/25

@@OSAD1:THD GRIMES MDO

@@OSAD1:8EUP

@@OSAD4:4201 S JAMES ST STE 100

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD8-US	
				@@OSAD6-GRIMES	
				@@OSAD9A	
				@@OSAD5-5011-1290	
				@@SOLDTO-0050066290	
				@@SHIPTO-0070938475	
				@@DOC 000000133183537	
				@@CRSD 1259409	

GRAND TOTAL	48	8543	GROUP INFORMATION
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[illegible]

48	48	8943	
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When 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 _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: _____

Customer 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).	See 49 U.S.C. 14706(c)(1)(A) and (B).	See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED	subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules of the carrier and all other applicable federal regulations	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper

SHIPPER SIGNATURE / DATE WOOOTEEMI 04/09/25 Permanent P.O Box For Shipper PER: ELECTROLUX HOME PRODUCTS, Inc. P.O. Box 272369 Augusta, Georgia 30907		Trailer Loaded: By Shipper By driver		Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces		Signature [Signature] 4/10/25	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. [Signature] 4/4/25		Property described above is received in good order, except as noted.	
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