



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** R88633**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1300 South Wolf Road, Des Plaines, IL 60018 - 1000 Davey Rd Ste 100, Woodridge, IL 60517			
		Freight Income	1	\$250.00	\$250.00

TOTAL

\$250.00

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 6913053

Load		Carrier		Truck	
Arrive Order	6913053	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	30 Miles	Phone		Driver	
Total Pallets	19 Pallets	Fax		Driver Phone	
Total Weight	10000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	AYI00066574				
Shipment ID	AYI00066574				
PO #	524-49922A-08				
Rate Details					
LineHaul	\$250.00				
Total	\$250.00				

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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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ACUITY BRANDS LIGHTING (MWDC) 1300 SOUTH WOLF ROAD Des Plaines, IL 60018	Apr 29, 2025 11:30 CDT Appt. Type By Appointment Confirmed	PO # AYI00066574	Retail Lighting 19 PALLETS	10000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PARAMONT EO INC 1000 DAVEY RD STE 100 Woodridge, IL 60517	Earliest Date/Time Apr 29, 2025 07:00 CDT Latest Date/Time Apr 29, 2025 14:00 CDT Appt. Type FCFS Confirmed	PO # AYI00066574		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/NO METAL STICKING OUT V53 SWING DOORS ONLY PPE REQ AUTOTRACK REQ VIA MP / P44 FIRM DEL APPT-CAN' T MISS IF THE DR STOPS IN TRANSIT, LOAD MUST BE KEPT IN A SECURE YARD W/ 24/7 SECURITY 30 MIN DETENTION NOTIF REQUIRED

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON-TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION PPE REQUIRED FIRM DELIVERY APPOINTMENT- CAN' T MISS 30 MIN DETENTION PRE NOTIFICATION REQUIRED FOR REIMBURSEMENT

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



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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6913053

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.

STRAIGHT BILL OF LADING

Original Non-negotiable

Original Non-negotiable

Bill of Lading

Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. This property described here, in apparent good order, except as noted (contents and condition of the contents of packages unknown), packed, consigned and assigned as indicated below, which said carrier (the word carrier throughout this contract as meaning any person or corporation in possession of each carrier of the "car") agrees to carry to its usual place of delivery at said destination, in its role, otherwise to deliver to another carrier on the route of said destination, it is hereby agreed, as to subject to all the terms and conditions of the Uniform International Freight Bill of Lading set forth in (Official, Southern, Western and Illinois Freight Classifications) in effect on the date thereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification schedule in effect if this is a motor carrier shipment.

Shipper's Signature _____ Date _____

Carrier's Signature _____ Date _____

Ship From

DES PLAINES

Customer Order No.

Acuity Order No.
S102649781

Consigned To

PARAMOUNT SUPPLIES SERVICES
1000 DAVEY ROAD

WOODBRIDGE, IL 60517, USA

Fy10066574

Special Instructions:

Call 773-430-1296 24 HRS B4 DEL Contact: JOHN READY

Mark Cartons: PO#303780 // TYPES

Stop	Consigned To	Order / PO Numbers	Pallets	Cartons	Loose	Weight
1	PARAMOUNT SUPPLIES SERVICES 1000 DAVEY ROAD WOODRIDGE, IL 60517, USA	52-48922A-08S102849781	15	1319	0	18902
			Total Pallets	Total Cartons	Total Loose	Total Weight
			15	1319	0	18902

Freight Terms: ☐ PREPAID

Freight Terms: **PREPAID**

Mail PREPAID Freight Bill To:

Acuity Brands % RXO

Acuity Brands % RXD

Charlotte, NC 28277 USA

Received \$ _____ to apply to
renewal of the charges on the property described hereon:

Agent or Cashier

er

The signatory here acknowledges only the amount prepaid)

Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be:

per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all the other requirements of Rule 41 of the "Consolidated Freight Classification." Shippers must print in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Carrier	Per
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Carrier

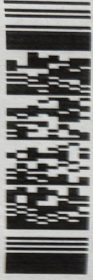
er

Date:

Bill Of Lading

BILL OF LADING

Bill of Lading Number: AY100066574



SHIP FROM
 Name: ACUITY BRANDS LIGHTING (MWDC)
 Address: 1300 SOUTH WOLF ROAD
 City/State/Zip: DES PLAINES / IL / 60018
 Contact Name: MICHELLE MILLER
 Email: MWDCOperationsTeam@AcuityBrands.com
 Phone: 800-637-5866
 Arrive: 04/29/2025 11:30:00
 Depart: 04/29/2025 11:30:00

SHIP TO

Name: PARAMONT EO INC
 Address: 1000 DAVEY RD STE 100
 City/State/Zip: WOODBRIDGE / IL / 60067
 Contact Name: JOHN READY
 Email:
 Phone: 773-430-1296
 Arrive: 04/30/2025 12:30:00
 Depart: 04/30/2025 12:30:00

RECEIVED

SUBJECT TO COUNT AND INSPECTION

PARAMONT-EO

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ACUITY C/O RXO

Address: 11215 N COMMUNITY HOUSE RD
 City/State/Zip: CHARLOTTE / NC / 28277
 SPECIAL INSTRUCTIONS: Call 773-430-1296 24 HRS B4 DEL
 Contact: JOHN READY

CARRIER NAME: DM TRANS LLC DBA ARRIVE
 LOGISTICS
 Trailer number: 8W94948
 Trailer number(s): 16125641
 Pro number: 6913053



Freight Charge Terms:

Prepaid: ☒ Collect: ☐ 3rd Party: ☐
 Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETS/SLIP	ADDITIONAL INFO
524-49922A-08	1	2850 LB	Y	Source: ALL DRIVERS MUST CHECK INTO DOOR 19 FOR PICK UP Empty may be dropped 24/7 ***MUST CONFIRM DELIVERY APPOINTMENT AND ALSO CONFIRM IF LIFTGATE, TRAILER JACK OR ANY OTHER DELIVERY INSTRUCTIONS*** Dest:
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY
15	1	1	PALLET	2850 LB	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so indicated on this bill of lading as to ensure safe transportation with ordinary care.	NMFC # CLASS
15	1	1	PALLET	2850 LB		CLASS 85	
GRAND TOTAL							

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 Shipment"

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).
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature
 Michelle Miller

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the appropriate regulations of the DOT.

Trailer Loaded:

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

Freight Counted:

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

By Shipper ☐ By Driver ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature: _____
 Emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.