



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R89962**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		8801 88th Ave, Suite B, Pleasant Prairie, WI 53158 - 3085 S. Lee Hwy, Cleveland, TN 37311			
		Freight Income	1	\$1,286.00	\$1,286.00

TOTAL

\$1,286.00

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 6952848

Load		Carrier		Truck	
Arrive Order	6952848	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	688 Miles	Phone		Driver	
Total Pallets	18 Pallets	Fax		Driver Phone	
Total Weight	15200 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	104301003078				
PO #	104301003078				
PO #	6952848				
PO #	8003391640-4502				
	898432				
Rate Details					
LineHaul	\$1,286.00				
Total	\$1,286.00				

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
CHARTER COMMUNICATIONS 8801 88TH AVE SUITE B Pleasant Prairie, WI 53158	Earliest Date/Time May 7, 2025 09:00 CDT Latest Date/Time May 7, 2025 16:00 CDT Appt. Type FCFS Confirmed		MATERIALS 18 PALLETS	15200 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ERVIN CABLE CONSTRUCTION 3085 S. LEE HWY Cleveland, TN 37311	Earliest Date/Time May 8, 2025 08:00 EDT Latest Date/Time May 8, 2025 15:00 EDT Appt. Type FCFS Confirmed		MATERIALS 18 PALLETS	15200 lb

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments EQUIPMENT:53FT DRY VAN NO REEFER IF THE CARRIER IS RUNNING INTO ANY DELAYS PLEASE INFORM ARRIVE LOGISTICS IN A TIMELY MANNER. DRIVER IS RESPONSIBLE FOR INFORMING SHIPPER OF ANY SPECIAL INSTRUCTIONS THAT WILL AFFECT LOADING

Delivery Comments TRACKING VISIBILITY IS REQUIRED ON EVERY LOAD, must use Project 44 or Macropoint. We need ALL driver information prior to dispatching.

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 6952848

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.

Bill Of Lading

Shipment ID: 104301003078

Date 7 May 2025

Ship From	CHARTER COMMUNICATIONS 8801 88TH AVE SUITE B PLEASANT PRAIRIE, WI 53158 UNITED STATES	BOL Number	104301003078	Pro Number	6952848
		Carrier Name	DM TRANS LLC DBA ARRIVE LOGISTICS	House BOL	
Ship To	ERVIN CABLE CONSTRUCTION 3085 S. LEE HWY CLEVELAND, TN 37311 UNITED STATES	SCAC	ARVY	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	STACKABLE	NON STACKABLE	Handling Unit	18
		Plate		Freight Terms	THIRD PARTY
		Mode	TL	Delivery Appt.	(Not Available) America/New York
		Cust. Order	8003391640-4502898432		
		ASN#			
		References			
	Hot Shipment	No			
	Line Number	BL03523512-BL03523524-BL03523522- BL03523516-BL03523521-BL03522954- BL03522960-BL03522951-BL03522955- BL03522962-BL03523520-BL03523519- BL03523518-BL03523			
	Freight Value	2000 USD			
	Item Description	MATERIALS			
	Shipping Text				

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	101060 CHARTER COMMUNICATIONS 8801 88TH AVE SUITE B PLEASANT PRAIRIE, WI 53158 UNITED STATES	PLEASANT PRAIRIE pplogisticsshipping@ctdi.com	07 MAY 2025 13:30 America/Chicago	07 MAY 2025 13:30 America/Chicago	Qty	Description	Weight	Dimensions	HM	Frt Cts
						2	CLASS 70 ITEM	1600 LB	54x36x66 IN		70.0
						16	CLASS 70 ITEM	13600 LB	54x36x66 IN		70.0
						DELIVERY APPOINTMENT REQUIRED FOR ALL DELIVERIES COMING TO PLEASANT PRAIRIE, WI, CHARTER/CTDI-Receives 700-1600 Primary point of contact for all inbound requests/inquiries - Always add Jeremiah Ray jray@ctdi.com to all request for appointments Secondary point of contact Krista Kunz Kkunuz@ctdi.com Emergency contacts: Helen Greathouse-Story HG.Story@ctdi.com Terry Henry terryhenry@ctdi.com J.Lalrd@ctdi.com *Open for shipping 0700-1700* Reels will require the driver to have chains/straps, 2 per reel Please always include Tphelps@ctdi.com and Shundon@ctdi.com on all inbound request/inquiries.					
2	D	103191 ERVIN CABLE CONSTRUCTION 3085 S. LEE HWY CLEVELAND, TN 37311 UNITED STATES	JIM KINKAID 1-423-421-1411 james.kinkaid@ervincable.com	08 MAY 2025 18:54 America/New_York	09 MAY 2025 07:00 America/New_York	Qty	Description	Weight	Dimensions	HM	Frt Cts
						2	CLASS 70 ITEM	1600 LB	54x36x66 IN		70.0
						16	CLASS 70 ITEM	13600 LB	54x36x66 IN		70.0
						Jim Kinkaid james.kinkaid@ervincable.com Lynn Brionez lbrionez@ctdi.com 1-423-421-1411 Shipping Hours 8AM - 3PM DRIVER ASSIST REQUIRED FOR ALL ORDERS APPTS NEEDED for PICKUPS and DELIVERIES					
Totals						Quantity: 18 Weight: 15200 LB Volume: 1336.5 CUFT					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

5/7/25

Signature Carrier

Date

J. P. Taylor
5/7/25

Print Carrier Name

DM TRANS LLC DBA ARRIVE LOGISTICS

Signature Consignee

Date

Lynn Brionez
5/9/25in 7:30
out 8:30