



INVOICE

BILL TO:

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

INVOICE DATE: 05/15/2025**INVOICE #:** B89863**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		4879 State Street, Bettendorf, IA 52722 - 500 44th St. SW, Grand Rapids, MI 49548			
		Freight Income	1	\$1,000.00	\$1,000.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$1,250.00

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 6951084

Load		Carrier		Truck	
Arrive Order	6951084	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	327 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	40086876				
Reference #	13590862				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

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
Arocinic Mill Products 4879 STATE STREET Bettendorf, IA 52722	Earliest Date/Time May 7, 2025 07:00 CDT Latest Date/Time May 7, 2025 16:30 CDT Appt. Type FCFS Confirmed		Alumuminum bales 20 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Padnos Recycling 500 44th St. SW Grand Rapids, MI 49548	Earliest Date/Time May 8, 2025 08:00 EDT Latest Date/Time May 8, 2025 10:00 EDT Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Driver Contact Required. Any and all delays must be reported immediately to the Palogix team @ palogix@arrivelogistics.com. If after hours please include afterhours@arrivelogistics.com. Arrive must be notified of detention 30 min prior to its start.

Delivery Comments Failure of detention notification may result in lost compensation. Carriers are REQUIRED to submit POD' s to palogix@arrivelogistics.com within 24 hours of delivery.

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

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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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Arrive Order	6951084	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	601
Total Miles	327 Miles	Phone		Driver	Anis
Total Pallets	20 Pallets	Fax		Driver Phone	919-798-2779
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	40086876				
Reference #	13590862				
Rate Details					
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Bill-of-Lading / Freight Invoice

Original - Not Negotiable

Shipper Nbr: **L P 6111 Reject #1**



PADNOS

Ship From:
LPC
PADNOS Metals Recycling
500 44th Street SW Wyoming MI 49548
Phone: (616) 396-6521

Carrier:

Vehicle ID:
Trailer Nbr:
Booking #:

Seal #1:

Delivery Ref #:

Appt Date: **5/7/2025**
Earliest Time:
Latest Time:
Receiver:
Time In: Out:

Seal #2:

Cosignee: **ARC6000 PO#**
ARCONIC MILL PRODUCT
SCRAP SALES AND PURCHASING
2300 NORTH WRIGHT RD
ALCOA TN 37701

Destination:
RECEIVING DOCK/ AMP-DPW-G88-SS0138
ARCONIC MILL PRODUCTS- DAVENPORT
4879 STATE STREET
BETTENDORF IA 52722

Contract/Order Nbr: **SC00025761-2503**
Ship Date: **F.O.B.**
FREIGHT INCLUDED

Prepaid/Collect: **To Be Prepaid**
Reference:
Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
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6111 BALED

Gross Material **46140#**
of Pallets = **22** x **35770#**

Arconic Rejected
Iron Contamination
Loose Beles.

***Net Metal 45,370#**

G = 79120#
T = 32980#
N = 46140#

[Handwritten signatures and dates]
5-7-25

All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weigh scales to carriers for the verification of the carrier's legal scale weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal scale weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos' property.

Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509.

Received Carrier:

BY: _____

Date: _____

Received Consignee:

BY: _____

Date: _____

Scrap Material for Recycling Purposes Only

The property described above, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consigner

Shipper Nbr: **5725223**

Print Date: **04/18/2025 11:25:42 AM**

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Billing Address: **Padnos c/o Cass Info Systems**
PO Box 67 St. Louis, MO 63166

Visit www.padnos.com for all your scrap needs

5725223