

## **INVOICE**

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

INVOICE DATE: 05/16/2025 INVOICE #: B91135 TERMS: NET 30 DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		4815 N. Broadway, Minot, ND 58703 - 3200 Corporate Center Drive, Burnsville, MN 55306			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

## 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



Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Driver Requirements Customer Ref #	6988455 \$100,000.00 519 Miles 20 Pallets 44000 lbs TL Van Only 53 ft Autotracking BMG-BURNSVILLE	Carrier Attn Phone Fax	Brz Mike Sekulic	Equipment Truck Number Driver Driver Phone	Van
Rate Details LineHaul	\$947.59				
Fuel Surcharge	\$202.41				
Total	\$1,150.00				

## **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 invoiceAll pages of the 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

# L O G I S T I C S Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6988455

## Pickup #1

**Pickup Address Appointment** Ref/PO# Weight Commodity KO Storage SCRAP METAL / ON 44000 lb 4815 N. Broadway **Earliest Date/Time** PALLETS IN BOXES Minot, ND 58703 May 15, 2025 20 PALLETS 09:00 CDT 3375178268 **Latest Date/Time** May 15, 2025 15:00 CDT Appt. Type **FCFS** Confirmed

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** 

## **Delivery #1**

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BMG 3200 Corporate Center Drive Burnsville, MN 55306 6126951075	Earliest Date/Time May 16, 2025 08:00 CDT		SCRAP METAL / ON PALLETS IN BOXES 20 PALLETS	44000 lb
	Latest Date/Time May 16, 2025 14:00 CDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** 

**Pickup Comments** 

**Delivery Comments** 

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



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

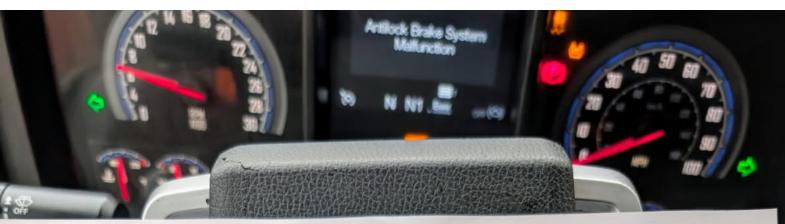
- If no temperature, please call Arrive immediately.
- If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing 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.



Bay Metals 3200 Corporate Center Dr. Burnsville, MN 55306 CID#:						FOB	Pro No:  BARCODE SPACE				
Third Party Freight Charges - Bill To:							Freight Charge	Terms (prepaid unless marked of Collect 3rd Party	otherwis	9)	
							Master BOL: w/attached underlying BOLs				
	Instructio										
Atter	ntion: Jasor	n tsom				Customer De	der Information				
Custo	mer Order	No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Gustomur Gr	Ac	dditional Shipper Info			
			45								
Totals				1	1	Carrier	information			0-6-	
						Commodities requiring	Commodity special or additional care packaged as to ensure 6	Description  or attention in handling or stowing must be so used transportation with ordinary care.  or MANUFC Barn 360	NMFC No.	Class	
	D. K. Iv		-			Scrap Meters	See Section 2(n) o	MANUFC REM 200			
45	Pallets					45 Pallets					
						2a motore			- 10		
			-			- 2s meters -12S meters					
						-Poly Meters					
						45 Totals palle	ets	-0			
Where the the agree "The agree exceeding	e rate is dep d or declars and or declar 2	endent of d value o red value	of the prop	ippers are in rty as follow perty is spec-	required to states. officelly stated	te specifically in writing by the shipper to be not	COD Amt. \$ Fee Terms: Customer Ch	Collect Prepaid neck Acceptable			
			- lone and	amana in t	this abinement	may be applicable. See	49 U.S.C 14706(c)(1)(	(A) and (B).			
RECEIVE upon in a classifica shipper. 0	inbillity Limit ED, subject to riting between some and rules on request, a	o individuen the cries that to all	ually determ amer and st save been e applicable	nined rates hipper, if ap established state and is	or contracts the piscable, other by the carrier a ederal regulation	at have been agreed was to the rates, and are available to the ons.	The carrier shall not natural charges.  Shipper Signature	make delivery of this shipment without payment of	f freight and	all other	
This is to properly of applicable	perity that the lessified, per condition for i regulations	e above r saged, m canaports of the DO	named mater serked and k sion accordi	risis are abeled, and ing to the	are Traffer By	Loaded Freight Con Shipper By Shi		Carrier adaptivendges receipt of packages an Carrier certifies enlargency response informal and/or carrier has the DOT entergency respon equivalent documentation in the vehicle. Prog received in good order, except as noted.	d required pi ton was that tee guidebox erly describe	acards, to available it of it above	
	Kell S-	0	1 .1	7 .		By Driv			- E		

