



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/21/2025**INVOICE #:** B91450**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1211 S 32nd St, San Diego, CA 92113 - 701 W Hopocan Ave, Barberton, OH 44203, USA			
		Freight Income	1	\$8,000.00	\$8,000.00

**TOTAL**

\$8,000.00

**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 6995591

Load		Carrier		Truck	
Arrive Order	6995591	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	851
Total Miles	2434 Miles	Phone		Driver	Luis
Total Pallets	22 Pallets	Fax		Driver Phone	813-410-5375
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	132104				
SO #	00071179				
Rate Details					
LineHaul	\$5,000.00				
LineHaul	\$3,000.00				
Total	\$8,000.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
SA RECYCLING SAN DIEGO MAIN STREET 1211 S 32ND ST San Diego, CA 92113	<b>Earliest Date/Time</b> May 16, 2025 07:30 PDT	<b>PO #</b>	132104	Aluminum	42000 lb
		<b>SO #</b>	00071179	22 PALLETS ( Total Bale)	
	<b>Latest Date/Time</b> May 16, 2025 15:00 PDT				
	<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Novelis Corporation 2101 J.M. Morris Blvd Davenport, IA 52802 5633286389	May 19, 2025 11:00 CDT	<b>PO #</b>	132104	Aluminum	42000 lb
		<b>SO #</b>	00071179	22 PALLETS ( Total Bale)	
	<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SA RECYCLING - BARBERTON 701 W HOPOCAN AVE. Barberton, OH 44203 6153472491	<b>Earliest Date/Time</b>			
	May 22, 2025			
	08:00 EDT			
	<b>Latest Date/Time</b>			
	May 22, 2025			
	15:00 EDT			
	<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](mailto: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 6995591**

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.

# SA Recycling STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 governs 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.

San Diego-Main

SHIPPER'S NO.

TPNZE

CARRIER'S NO.

B.O.L. # 540392

At San Diego, CA Date 05/16/25 From San Diego-Main  
3202 Main Street  
RC 14545  
San Diego, CA 92113

Consigned To Novelis i  
NOVE04-Davenport, IA  
Aleris Rolled Prod  
Destination 2101 J.M. Morris Blvd  
Davenport, IA 52802

Route Delivery Address  
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)  
Delivering Carrier ARRIVE LOGISTICS Car Initials TKCA Car No. P115958

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		MLC ALUM	GROSS 76420 TARE 33380 NET 43040 ADJ -52 SHIP 42988		

OUR ORDER # 00071179-00 MAT'L REQ # 2500071179-00  
BOOKING # SRA #:9929YM623  
RELEASE # DEL 5/19/25  
CUST PO # 132104  
SEAL # @11:00AM  
SEAL 2 # TMS:5511778  
SEAL 3 # 4350485

Full load reject for packaging,  
Pit Food + unshreddables  
Seal # 60177141  
(Commodities being transported for Remelting Purposes ONLY.  
All applicable tariffs pertaining to recycling materials apply.)

Rec'd 5/21/25

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

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 consignor, the consignor 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 consignor)  
If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

Customer Signature

Customer Printed Name

Received Date

\* 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.  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
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 not exceeding

RC 14545  
San Diego, CA 92113

Shipper  
Per

Agent  
Per Tim Fette





Ticket # WBFA26

\*\*\* WEIGHT ONLY TICKET \*\*\*

SA Recycling LLC  
701 W Hopocan Ave  
Barberton, OH 44203  
(330) 745-4437

Ticket # WBFA26  
Vehicle ID: ERZ851

Truck Cntrl 292: BA 9200105553

Date: 05/21/25

Ship Date: 05/21/25

Ref No: TKOHP115958

Sold To: CPOBAW  
Public Weight Customer

Item Shpmt Material	Pounds			
	Gross	Tare	Net	Adj Tot Wt
1. WBFA26 *MIX	77400a	34240a	43160	0 43160

Gross Wght Date/Time 05/21/25 08:09  
Tare Wght Date/Time 05/21/25 11:44

GROSS TONS  
19.2679

Ticket Comment: REJECTED NOVELIS TPNZEA

Deputy Signature \_\_\_\_\_  
(Christina Murphy)

Customer Signature \_\_\_\_\_

Driver \_\_\_\_\_ | Date 05/21/25

#### HOLD HARMLESS AGREEMENT

In consideration for the permission to access SA Recycling premises, I hereby release and forever discharge SA Recycling LLC, its members, shareholders, successors, assigns, employees, and affiliates from all claims, damages, demands, and liabilities with respect to any personal injury, illness, death, or property damage that I may suffer, including without limit any vehicle damage sustained during loading and unloading, while present on SA Recycling premises, even if resulting from the negligence of SA Recycling. I further agree to indemnify and defend SA Recycling LLC from and against all claims, damages, demands, and liabilities with respect to any personal injury, illness, death, or property damage to the extent caused by my negligence.

I CERTIFY THAT I AM THE RIGHTFUL OWNER OF THE METAL PROPERTY BEING SOLD OR AM ENTITLED TO SELL THE METAL PROPERTY BEING SOLD. Seller warrants and represents to SA Recycling that the scrap metals sold in this transaction (the "Goods") do not contain "Hazardous Waste" as that term is defined in applicable Federal, State, and Local law and regulation. Seller also warrants and represents that the Goods do not contain "Hazardous Substances" including, but not limited to, radioactive material or radionuclides, or any corrosive, flammable, poisonous, toxic, or other substance that would render the Goods unsafe for handling or unfit for remelting purposes. Seller certifies that the Goods are free of PCB's, and that all refrigerant, including, but not limited to CFC's, HCFC's, and substitutes, as defined in Section 608 of the Clean Air Act, as amended, and in applicable Federal regulations, that has not leaked previously was recovered from appliances and/or automobiles prior to delivery. In the event of Seller's breach of these warranties and representations, Seller shall indemnify SA Recycling against any direct or indirect costs, damages, fines, attorneys' fees, and expenses of any nature, resulting in whole or in part from SA Recycling's possession or handling of the Goods.

You are responsible for deleting any and all information and data from your computer, cell phone or other device prior to delivering it to SA Recycling. Remember to make all the necessary backups or transfers of data from your device and then delete the data from the device before you deliver it to SA Recycling. SA Recycling is not responsible for any loss or damage that you suffer because you failed to delete the information or data on your device and such information or data becomes available to a third party after final disposition of your device.

Customer Copy