



INVOICE

BILL TO:

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

INVOICE DATE: 05/21/2025**INVOICE #:** R92041**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		3651 Borgen Drive, Danville, IL 61834 - 1708 Sylacauga-Fayetteville Highway, Sylacauga, AL 35151			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 7009579

Load		Carrier		Truck	
Arrive Order	7009579	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	555 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	30 Pieces	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Customer Ref #	206324				
Rate Details					
LineHaul	\$1,228.00				
Fuel Surcharge	\$222.00				
Total	\$1,450.00				

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
Owens Corning Fiberteq 3651 Borgen Drive Danville, IL 61834	May 20, 2025 16:45 CDT	Customer Ref # 206324	Fiberglass Rolls 30 PIECES	40000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IKO Southeast Inc. 1708 Sylacauga-Fayetteville Highway Sylacauga, AL 35151	May 21, 2025 10:00 CDT	Appointment # 27798063	Fiberglass Rolls 30 PIECES	40000 lb
Appt. Type By Appointment Confirmed				

Special Requirements: PPE Gear

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments FOOD GRADE TRAILER REQUIRED!! CLEAN, NO HOLES, ODORLESS!! TRAILER MUST BE 9 YEARS OLD OR NEWER!! SHIPPER WILL REJECT, DO NOT SHOW UP W/ UNFIT TRAILER!!

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



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

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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.

STRAIGHT BILL OF LADING--SHORT FOR--ORIGINAL--NOT Negotiable.

for Sales Order No. 206324

for PO No. 25000021 Load No. 206324

Shipment No. _____
Agent's No. _____
Company _____
Load No. 206324
at 05/20/25
25

at 05/20/25

RECEIVED, subject to the classifications and lawfully filed therein in effect at the time of the filing of the application, and the contents of the application are hereby made known, marked, and numbered as follows:

[illegible]

Consigned to Sylacauga Production

Consigned to Sylcauga Production
IKO Southeast 1708 Sylcauga Fayetteville Hi
(Mail or airmail address of consignee-For purposes of notification only)

Destination

Destination Sylacauga State AL, USA 35151

Route

Delivering Carrier

Delivering Carrier		Car	Car
		Initial	No
			H 10473

No. Packages	HM	Kind of Package, Description of Materials Special Marks, and Exceptions	Initial	No.	*WEIGHT (Subject to Certificate)	Class or Rate	Check Column
8		Rolls, Matting, Glass Fibre, not woven			21736		
<p style="text-align: center;">Seal Number: 3014107</p> <p style="text-align: center;">ATTENTION DRIVERS: Load straps/bars are PROHIBITED. You will be held liable for any damage resulting from these devices.</p>							
8	Total	Subject to Section 7 of Conditions of applicable bill of lading, this consignment is to be delivered to the consignee without recourse on the consignor or shall not make the following statement without payment of freight and all other lawful charges. <i>James Stewart</i> <u>Signature of Consignor</u>	Received \$ _____ The signature here acknowledges charges on the property de- cribed herein.	Agent or Carrier	21736	EMERGENCY CONTACT FOR HELP IN CHEMICAL SPILLS, LEAKS OR EXPOSURE CHEMTREC 800-424-9300 (24 HOURS)	

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is the carrier's or the shipper's weight.

NOTE--Where the rate is dependent on value, shippers are required to state specifically the value of the property.

The boxes used for this shipment conform to the specifications set forth in the applicable certificate number, and all requirements of Rule 11 of the Consolidated Code of Regulations.

per

(I) Estimated or declared value of the property is hereby stated to be not exceeding specifically attested by the shipper to be not exceeding

All above named materials are properly classified, described, packaged, marked and

is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Fiberteq

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

per Braden Jones 5-21-25

ADDRESS OF SHIP
3650 Southgate Dr.
Danville, IL 61832

Fiberteq
 3650 Southgate Drive
 Danville, IL 61834-9400
 USA

Packing List

Telephone: (217) 431-2111

Bill To

IKO Pacific, Inc
 6 Denny Road, Suite 200
 Wilmington, DE 19809
 USA

Sales Order No.	206324
Customer No.	IKO001
Ship To	
Sylacauga Production	
IKO Southeast	
1708 Sylacauga-Fayetteville Highway	
Sylacauga, AL 35151	
USA	

Contact: Barbara Fretz
 Telephone:
 E-mail: fiberteqreceivables@owenscorning.com

Contact: Diane Kraft
 Telephone: 815-936-9600 X3664
 E-mail:

Order Date		Trailer #		Shipment Number		Customer PO Number		Payment Method	
05/15/25						25000021		Net 30 Days	
Item #		Salesperson		Ordered By		F.O.B.			
5757011		IKO		A. Steinbaugh		DANVILLE			
Order Quantity	Open Quantity	Item Number / Description							
8	0	5757011 Good Mat - Wght 1.75; Width 70.125; IKO							
		Roll #	Square Meters	Mnfg Date					
		4D5EJ0550110	14233	05/19/2025					
		4D5EJ0550220	14233	05/19/2025					
		4D5EJ0560110	14299	05/19/2025					
		4D5EJ0560220	14299	05/19/2025					
		4D5EJ0570110	14247	05/19/2025					
		4D5EJ0580110	14376	05/19/2025					
		4D5EJ0580220	14376	05/19/2025					
		4D5EJ0590110	14150	05/19/2025					
		Total		114213					
		Grand Total		114213					
Imported from SO Creator									
Drivers must call Kenny Hays at 256-401-8000 ext 3439 to make a delivery appointment.									

Loaded with Pride by:
 — Truck checked for damage and debris
 — Required shipping precautions in place
 — Rolls inspected for accuracy and condition
 — Shipping documents are correct.

Damage Reporting:
 Take CLEAR Digital Photos of the Damage
 Sign the BOL Referencing Damage
 Please Report Damage to www.fiberteq.com