



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92944**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		15380 Fatima Drive North, Laredo Industrial Park, Building 1, Laredo, TX 78040 - 3715 E. Farm Road 94, Springfield, MO 65803			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 7043009

Load		Carrier		Truck	
Arrive Order	7043009	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	738
Total Miles	851 Miles	Phone		Driver	Benito
Total Pallets	12 Pallets	Fax		Driver Phone	6892717317
Total Weight	27735 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Tarps Needed	Yes				
Oversize Load	Yes				
Length	0' 102.00"				
Width	0' 30.00"				
Height	0' 29.00"				
PO #	46913097L				
PO #	53082,				
PO #	52817				
PO #	82012023				
PO #	82012164				
PO #	58727125S				
Rate Details					
LineHaul	\$2,100.00				
Total	\$2,100.00				

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.



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 7043009

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
CON/MET c/o KUEHNE & NAGEL 15308 FATIMA DRIVE NORTH LAREDO INDUSTRIAL PARK BUILDING 1 Laredo, TX 78040	Earliest Date/Time May 27, 2025 09:00 CDT Latest Date/Time May 27, 2025 17:00 CDT Appt. Type FCFS Confirmed		BRAKE DRUMS 12 PALLETS	27735 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Ridewell Suspension 3715 E. Farm Road 94 Springfield, MO 65803 4178334565	Earliest Date/Time May 29, 2025 07:00 CDT Latest Date/Time May 29, 2025 14:00 CDT Appt. Type FCFS Confirmed		BRAKE DRUMS 12 PALLETS	27735 lb

Driver Instructions: FCFS APPOINTMENT. DOOR 13

Delivery Notes:

Pickup Comments CARRIER MUST NOTIFY ARRIVE 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

Delivery Comments CARRIER MUST NOTIFY ARRIVE 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

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



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 7043009

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.

BOL NO: 46913097L

BILL OF LADING

Carrier: ARRIVE LOGISTICS

Shipper

CON/MET c/o KUEHNE & NAGEL
15308 FATIMA DRIVE
NORTH LAREDO INDUSTRIAL PARK - BUILDING 1
LAREDO, TX 78045
SHIPPING, P: 956-229-6495,

Trailer Number:

Seal Number:

Pickup Date: 05/27/2025

PRO LABEL HERE

Consignee

RIDEWELL SUSPENSION
3715 EAST FARM ROAD 94
SPRINGFIELD, MO 65803
RECEIVING, P: 417-833-4565,

References

Purchase Order Number: 53082, 52817

Load Number: 46913097L

GL Code: Vendor IB/OB - 13.0020

Bill To

Freight Terms

RIDEWELL CORPORATION
PO BOX 23000
HICKORY, NC 28603

Prepaid: _____

Collect: X

3rd Party: _____

Special Instructions

DN# 82012023 & 82012164 - DO NOT STACK - NO APPOINTMENT REQUIRED - RECEIVING
CHECK IN AT DOOR 13 - DELIVERIES MUST BE MADE BY 3 PM - FOR THE SAFETY OF ALL
PERSONNEL ON SITE, WE KINDLY REQUEST THAT YOUR DRIVERS SLIDE TANDEM, CHOCK
WHEELS AND REMAIN INSIDE THE BUILDING DURING THE UNLOADING PROCESS - ALL
DRIVERS WORKING ON DOCK MUST HAVE SAFETY SHOES & GLASSES

Accessories

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
12	PALLET	27735	lb		18380	BRAKE DRUMS OR DISC BRAKE ROTORS W/ HUBS Dimensions: 48.0 X 40.0 X 40.0	60
12		27,735				TOTAL PALLET: 12 LINEAR FT: 24.0	GRAND TOTALS

Hazardous Material Contact Phone Number:

() _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declared value of the property as follows: "The agreed or declared value of the property is specifically
stated by the shipper to be not exceeding _____ per _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that
have been agreed upon in writing between the carrier and shipper, if
applicable, otherwise to the rates, classifications and rules that have
been established by the carrier and are available to the shipper, on
request, and to all applicable state and federal regulations.

Trailer

____ by Shipper
____ by Driver

Freight

____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment
of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This 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.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the Department
of Transportation emergency response guidebook or equivalent documentation in vehicle.
Property described above is received in good order, except as noted.

Carrier: _____

Consignee: _____

Consignee: Jeff Campbell

Galaxy S23 Ultra

5-28-25