



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** B94084**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		2400 Sorrell Avenue, Baton Rouge, LA 70802 - 13704 N. UNITEK DRIVE, Laredo, TX 78045			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 7031521

Load		Carrier		Truck	
Arrive Order	7031521	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Straps
Total Miles	622 Miles	Phone		Truck Number	831
Total Pallets	11 Pallets	Fax		Driver	Antonio Marques Lindley
Total Weight	22921 lbs			Driver Phone	404-287-4139
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	15049582				
Shipment ID	88604884				
Rate Details					
LineHaul	\$1,157.42				
Fuel Surcharge	\$242.58				
Total	\$1,400.00				

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
Wilson Warehouse 2400 Sorrell Avenue Baton Rouge, LA 70802	Earliest Date/Time Jun 3, 2025 10:00 CDT	PO #	6505129	FAK	22921 lb
		Customer Ref #	15049582	11 PALLETS	
	Latest Date/Time Jun 3, 2025 15:45 CDT				
	Appt. Type Work-In Confirmed				

Driver Instructions: WORK-IN APPOINTMENT. THIS IS THE SHIPPING OFFICE, DRIVER WILL LOAD AT A WAREHOUSE IN PROXIMITY TO THE OFFICE

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
UNIFORM % GONTOR FORWARDING 13704 N. UNITEC DRIVE Laredo, TX 78045	Earliest Date/Time Jun 4, 2025 09:00 CDT	PO #	6505129	FAK	22921 lb
		Customer Ref #	15049582	11 PALLETS	
	Latest Date/Time Jun 4, 2025 13:00 CDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments Customer requires the BOL before leaving the shipper to ensure the correct product was loaded. Need to be able to scale up to 45,000 pounds No pets allowed in the truck at the shipper. NO REEFERS UNLESS OTHERWISE STATED

Delivery Comments Customer requires the POD once delivered. Please send to Arrive asap. No pets allowed in the truck at the receiver.

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7031521

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.

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
04-Jun-2025	BUSINESS HOURS	15049582

NAME OF CARRIER RYDER INTEGRATED LOGISTICS BRZ		ORDER REFERENCE NO. 6505129 / 882009934 / 6111173701	CUSTOMER'S REFERENCE NO. 46686 - 003
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USD9 AT 745 PITTSBURGH AVE, BATON ROUGE, LA 70802, USA			SHIPPING DATE 02-Jun-2025
SID-B/L NO. 15049582	CONSIGNED TO WASHINGTON PENN PLASTIC DE MEXICO 13704 N. UNITEC DRIVE LAREDO TX 78045 USA	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 PER GROSS TARE NET	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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Censig Unload <input checked="" type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5248956 / EXACT 5151
CUSTOMER PRODUCT CODE:

PKG DESC: 600KG BOX - Octagonal Cardbd Cont
Pricing QTY: 4200.000KG

MODE: Truck (ST)
NO PKGS:
COEFF:
COMPT NO:
PO: 46686 - 003
PO LINE ITEM:
SEALS: 5275396

PRODUCT WT: 9,259.423 LB
7 PRODUCT VOL:
WT/VOL STD TEMP: 0.000
API:

PACKAGED WT: 10,027.955 LB
PACKAGED VOL:
COR. LOAD TEMP:
BATCH NO: 725011320A

PKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:

VEH NO:

H09228

Juanl Esc.
06-04-25
16 cajas

MS 6647

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company
Chemicals c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

CARRIER

BRZ

PER

[Signature]

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
04-Jun-2025	BUSINESS HOURS	15049582

ORIGINAL NOT NEGOTIABLE

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SID-B/L NO. 15049582	CONSIGNED TO WASHINGTON PENN PLASTIC DE MEXICO 13704 N. UNITEC DRIVE LAREDO TX 78045 USA	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 PER GROSS TARE NET	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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"			

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 2 PRODUCT CODE/DESC: 5248956 / EXACT 5151
CUSTOMER PRODUCT CODE:

PKG DESC: 600KG BOX - Octagonal Cardbd Cont
ORD. QTY: 21164.395 LB Pricing QTY: 5400.000KG

MODE: Truck (ST)
NO PKGS:
COEFF:
COMPT NO:
PO: 46686 - 003
PO LINE ITEM:
SEALS: 5275396

PRODUCT WT: 11,904.972 LB
9 PRODUCT VOL:
WT/VOL STD TEMP: 0.000
API:
VEH NO:

PACKAGED WT: 12,893.085 LB
PACKAGED VOL:
COR. LOAD TEMP:
BATCH NO: 725011310A

PKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:

TOTAL PKGS: 16 TOTAL NET WT: 21,164.395 LB TOTAL PKG WT: TOTAL FREIGHT WT: 22,921.040 LB

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Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company
Chemicals c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE