



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/05/2025**INVOICE #:** B94120**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		521 Chelsea Road, Aberdeen, MD 21001 - 255 America PL, Jeffersonville, IN 47130-4285			
		Freight Income	1	\$1,027.00	\$1,027.00

**TOTAL**

\$1,027.00

**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 7062598

Load		Carrier		Truck	
Arrive Order	7062598	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	No Roll Doors
Total Miles	644 Miles	Phone		Truck Number	
Total Pallets	51 Pallets	Fax		Driver	
Total Weight	10025 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
PO #	SD5277D				
Shipment ID	88550996				
Special Instructions	88550996				
Customer Ref #	88550996				
Rate Details					
LineHaul	\$775.84				
Fuel Surcharge	\$251.16				
Total	\$1,027.00				

#### 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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
ELECTROLUX MAJOR APPL(THD) 521 CHELSEA ROAD Aberdeen, MD 21001 4433609061	Jun 4, 2025 09:00 EDT	<b>Notes 1</b>	2521858424	HOME APPLIANCES	10025 lb
		<b>Appointment #</b>	7812843020	51 PALLETS (51 Total Pieces)	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 88550996

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
CHARLIE WILSONS APPL 255 AMERICA PL Jeffersonville, IN 47130-4285	Jun 5, 2025 08:00 EDT	<b>Notes 1</b>	2521858424	HOME APPLIANCES	10025 lb
		<b>Appointment #</b>	7812843020	51 PALLETS (51 Total Pieces)	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** STRICT STRICT STRICT

**Pickup Comments** MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 FIRM DELIVERY APPOINTMENT- CANNOT BE MISSED IF THE DRIVER STOPS IN TRANSIT, THE LOAD MUST BE KEPT IN A SECURE YARD WITH 24/7 SECURITY

**Delivery Comments** DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY \*ALWAYS\* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION FIRM DELIVERY APPOINTMENT- CANNOT MISS

**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



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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 7062598**

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.

Date: 06/04/25

## BILL OF LADING

Page 1

## SHIP FROM

Name: EHP BALTIMORE- TRANS RESERVES  
 Address: 521 CHELSEA RD  
 City/State/Zip: ABERDEEN, MD 21001

SID#: 56-01314

FOB:

Bill of Lading Number: 5601314



TMS Ship#: 88550996 SAP Ship#: 7651729224

## SHIP TO

Name: CHARLIE WILSONS APPL Location #:  
 Address: 255 AMERICA PL Phone#:

City/State/Zip: JEFFERSONVILL, IN 47130-4

CID#:

APPT: 06/05/25 FROM 08:00 TO 08:00

FOB:

CARRIER NAME: ARRIVE LOGISTICS-ARV

Trailer number: 94934

Cust Load ID: 0000000000

Seal number(s): 9774811

SCAC: ARVY

Pro number: 88550996

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Master Bill of Lading with attached underlying Bills of Lading

(check box)

## If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE

Address: P.O. BOX 3001

City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: 20250520#000#082576

88550996, DAVE

@SOLDTO:0050218286

@SHIPTO:0070207977

@IDOC 0000001404524632

#CRSD 1250521

\*\*\* DRIVERS \*\*\*

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT

CALL 1-877-779-5266 IMMEDIATELY!!

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				DRIVER COPY 6-6-25
GRAND TOTAL	50	9930		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(lbs)	(X)
SEE ATTACHED SUPPLEMENT PAGE					
49	49	9753		GRAND TOTAL	

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

## LTL ONLY

NMFC # CLASS

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 \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

See 49 U.S.C. 14706(c)(1)(A) and (B).

## NOTE Liability Limitation for loss or damage in this shipment may be applicable.

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.

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

Signature

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 U.S. DOT.

COKERROX 06/04/25 09:49:00  
 Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
 P.O. Box 212369  
 Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 06/04/25

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:

5601314



## CUSTOMER ORDER INFORMATION

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns	2	ctns	280		COMMERCIAL LAUNDRY DRYING MACH		
2	ctns	2	ctns	466		COMMERCIAL LAUNDRY WASHING MACH		
3	ctns	3	ctns	906		LAUNDRY CENTERS		
1	ctns	1	ctns	200		ELECTRIC RANGES		
2	ctns	2	ctns	370		GAS RANGES		
3	ctns	3	ctns	745		CRTS OVENS, BAKING, ELECT, STATIONARY		
5	ctns	5	ctns	373		DISHWASHERS - HOUSEHOLD		
5	ctns	5	ctns	907		FREEZERS		
25	ctns	25	ctns	5342		REFRIGERATION		
1	ctns	1	ctns	164		OVENS I/S BAKING GAS STATIONARY		
49		49		9753		PAGE SUBTOTAL		