



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/05/2025**INVOICE #:** B94246**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		2365 CRANE HIGHWAY, Waldorf, MD 20601 - 18212 SHAWLEY DRIVE, Hagerstown, MD 21740			
		Freight Income	1	\$500.00	\$500.00

**TOTAL**

\$500.00

**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 7087523

Load		Carrier		Truck	
Arrive Order	7087523	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	102 Miles	Phone		Driver	
Total Pieces	540 Pieces	Fax		Driver Phone	
Total Weight	30335 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	433554860				
Rate Quote Reference Id	kenn3kr9xvvvfd ktavj99b67n56l6				
Shipment ID	433554860				
Reference #	3784101353				
Reference #2	3784101353				
Rate Details					
LineHaul	\$500.00				
Total	\$500.00				

#### 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
SAMS CLUB 06655 2365 CRANE HIGHWAY Waldorf, MD 20601	<b>Earliest Date/Time</b> Jun 4, 2025 15:00 EDT  <b>Latest Date/Time</b> Jun 4, 2025 23:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 3784101353	Chep Pallets 540 PIECES	30335 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** Updated 03/18/2015, Contact: Pam Hawkins 3016456116, Vehicle US53VN, D rop,Trail er will be locked. Driver must check-in in office to get unl ocked.

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Kane - Hagerstown 18212 SHAWLEY DRIVE Hagerstown, MD 21740	Jun 5, 2025 08:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 3784101353	Chep Pallets 540 PIECES	30335 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** NO ROLL DOORS / NO REEFERS -- EMAIL 30 MIN BEFORE DETENTION STARTS NO PRE-NOTIFICATION, NO APPROVAL.MUST CHECK PPW IS CORRECT " Carrier will not be paid if freight is railed, shipped by IMDL by Carrier w/o approval" 16-18 straps need for any FLATBED

**Delivery Comments** READ THIS BEFORE ASKING TEAM> > IF TRAILER IS DROPPED at RCVR email cheptrailers@arrivelogistics.com WE CANNOT TRACK UNL STATUS W/O TRL # No email = no storage \$\$ No TRL # = no storage \$\$ (\$50/day after 6 - Assume 3-6 business days as time frame)

**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 7087523**

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.



05.06.2025

**CHEP**

A Brambles Company

SHIPPER SAMS CLUB 06655

2365 Crane Highway

Waldorf MD 20601

SHIP TO Kane - Hagerstown

18212 Shawley Drive

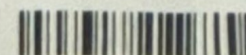
Hagerstown MD 21740

APPOINTMENT: 05.06.2025 08:00:00

CHECK IN: 05.06.2025 07:38:06

LOAD COMPLETE: 05.06.2025 09:58:23

CHECK OUT: 05.06.2025 09:59:27

NOT NEGOTIABLE  
BILL OF LADING

BILL OF LADING NO. 3784101353

SHIPMENT NO: 0433554860

ORDER DATE: JUN 04 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Collect

DATE OF SHIP

JUN 05 2025

CUSTOMER REQUEST

JUN 04 2025

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER		CONSIGNEE		HAULIER		CHARGES	
37841013530433554860		0433554860		AVQD-Arrive Logistics Holdings, LLC		PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
1	343	04001	48 x 40 CHEP Pallets	AI		PRINT NAME	
0	39	04091	White Wood Grade 3	RU STANDRD		tony	
0	106	01158	PECO Pallets	RU STANDRD			
0	13	01139	IGPS Plastic Pallet 48x40	RU STANDRD			
						DATE JUN 05 2025	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME Kevin Jones	
						DATE JUN 05 2025	
						COMPANY	
				SHIPPER LOCATION CODE 6100327097 SHIP TO LOCATION CODE UTZN SHIPMENT NUMBER 0433554860 TRAILER NUMBER W94949 SCAC AVQD TRAILER SEAL			
HAULIER DELIVERY INSTRUCTIONS Updated 03/18/2015, Contact: Pam Hawkins 3016456116, Vehicle US53VN, D ## rop, Trailer will be locked. Driver must check-in in office to get unl ## ocked.							
NOTES REF # SAMS LIVE							
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.							
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Kevin Jones				TOTAL PIECES 501 ESTIMATED WEIGHT 31223 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

CHECKED BY

PRINT NAME

Kevin Jones

SIGNATURE

COMPANY

CHEP

DATE

JUN 05 2025

Kevin Jones

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



Date: <u>06/04/25</u>		<b>BILL OF LADING</b>		Page <u>      </u>	
<b>SHIP FROM</b> Name: Sam's Club #6655 - GLID#6100327097 Address: 2365 CRAIN HWY City/State/Zip: WALDORF, MD 20601 SID#: _____ FOB: _____				Bill of Lading Number: _____  <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>	
<b>SHIP TO</b> Name: CHEP PLANT UT6J Location #: _____ Address: _____ City/State/Zip: _____ CID#: _____ FOB: _____				CARRIER NAME: _____ Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Kane Hagerstown Address: 18212 - Shawly Dr City/State/Zip: Hagerstown MD 21740 SPECIAL INSTRUCTIONS: _____				<div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>  <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked collect) Prepaid _____ Collect _____ 3rd Party _____  Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) Y    N Y    N Y    N Y    N Y    N	
				<div style="font-size: 2em; color: blue; font-weight: bold;">RECEIVED</div> <div style="color: red; font-weight: bold;">JUN 04 2025</div> <div style="color: blue;">Name: <u>Shelby</u></div>	
<b>GRAND TOTAL</b>					
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
540					Pallets
				<b>GRAND TOTAL</b>	
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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				<b>COD Amount: \$</b> _____	
				<b>Fee Terms: Collect:    Prepaid:</b> <b>Personal/company check NOT acceptable:</b> <input type="checkbox"/>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b> RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.					
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>Trailer Loaded:    Freight Counted:</b> By Shipper                      By Shipper By Driver                        By Driver/pallets said to contain By Driver/Pieces	
				<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	

RECEIVED

JUN 04 2025

Name: Shelby

RECEIVED

JUN 04 2025