



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** B94303**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		13103 Bay Park Rd, Pasadena, TX 77507, USA - 1656 WILLIAMS RD, Columbus, OH 43207-5109			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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 7088235

Load		Carrier		Truck	
Arrive Order	7088235	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	1172 Miles	Phone		Requirements	
Total Pieces	16720 Pieces	Fax		Truck Number	
Total Weight	43000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	4009119126				
Appointment #	6102400573				
Shipment ID	88685487				
Rate Details					
LineHaul	\$3,300.00				
Total	\$3,300.00				

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

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
US-IDC-PKG 13103BAYPARK RD Pasadena, TX 77507-1105	Earliest Date/Time Jun 4, 2025 08:00 CDT Latest Date/Time Jun 4, 2025 16:00 CDT Appt. Type Work-In Confirmed	BOL # 4009119126 Customer Ref # 4009119126	class 9 materials 16720 PIECES	43000 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: Please send ISF 10+2 - 72 hrs prior ETD to CovestroISF@psabdp.com, Covestroimp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM Send THROUGH EXPRESS TBL OCEAN FREIGHT PREPAID to covestroimp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM For FCL shipments, issue THROUGH EXPRESS TBL OCEAN FREIGHT PREPAID, DOOR to PORT , Port of Discharge in the East Coast Place of delivery: COLUMBUS, OH Covestro' s warehouse BDP must arrange timely on-carriage to final destination. In case of ICL shipments, the incoterm must be manually changed by Covestro A G at TM to reflect CIF Chester, PA TBL with delivery to COLUMBUS, OH Covestro' s warehouse OCEAN FREIGHT PREPAID, ONCARRIAGE IN USA COLLECT Please contact 614-49 1-9525 or email williams@peopleservices.com to schedule delivery appt. NO 0 NO DESMODUR WUN1A1 STEEL DRUM TH 216.5 L RIH 209 KG DESMODUR WUN1A1 STEEL DRUM TH 2 16.5 L RIH 209 KG ,,,,, HAZARDOUS CARGO

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PLANT ORY1 COVESTRO LLC 1658 WILLIAMS RD Columbus, OH 43207-5109	Jun 6, 2025 11:30 EDT Appt. Type By Appointment Confirmed	BOL # 4009119126 Customer Ref # 4009119126	class 9 materials 16720 PIECES	43000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Please send ISF 10+2 - 72 hrs prior ETD to CovestroISF@psabdp.com, Covestroimp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM Send THROUGH EXPRESS TBL OCEAN FREIGHT PREPAID to covestroimp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM For FCL shipments, issue THROUGH EXPRESS TBL OCEAN FREIGHT PREPAID, DOOR to PORT , Port of Discharge in the East Coast Place of delivery: COLUMBUS, OH Covestro' s warehouse BDP must arrange timely on-carriage to final destination. In case of ICL shipments, the incoterm must be manually changed by Covestro A G at TM to reflect CIF Chester, PA TBL with delivery to COLUMBUS, OH Covestro' s warehouse OCEAN FREIGHT PREPAID, ONCARRIAGE IN USA COLLECT Please contact 614-49 1-9525 or email williams@peopleservices.com to schedule delivery appt. NO 0 NO DESMODUR WUN1A1 STEEL DRUM TH 216.5 L RIH 209 KG DESMODUR WUN1A1 STEEL DRUM TH 2 16.5 L RIH 209 KG ,,,,, HAZARDOUS CARGO

Pickup Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck. Class 9 Hazmat does NOT require haz certifications.

Delivery Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

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 7088235

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.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2025-06-04
Straight Bill of Lading-

Original-Not Negotiable

Ship To: Plant ORY1 Covestro LLC 1658 Williams Rd Columbus OH 43207-5109 US	Bill Of Lading No: 6102400573 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 13103 Baypark Rd Pasadena TX 77507-1105 OR03	Delivery Number: 4009119126 Shipping Date: 06/04/2025 Delivery Date: 06/06/2025 12:47:00 Carrier: Ryder broker of FV: ARRIVE LOGISTICS Trailer/Container:	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment-4009119126 Carrier: Please reference Bill of Lading Number 6102400573 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
20 80	PALLET STEEL DRUM Material Number: 00591932		36861 LB 16720 KG	X	NA 3082, Other regulated substances, liquid, n.o.s. (Dicyclohexylmethane-4,4'-Disocyanate), Class 9, PG III, EmS: 171 (CFR,ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use TN=DESMODUR W 000010 ECCN No.: EAR99
Weight Totals:		NET:	36861 LB 16720 KG	TARE:	3836 LB 1740 KG
				GROSS:	40697 LB 18460 KG

Special Instructions for Delivery :

Please send ISF 10+2 - 72 hrs prior ETD to CovestrolSF@psabdp.com,
Covestrolmp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM
Send THROUGH EXPRESS TBL (OCEAN FREIGHT PREPAID) to
covestrolmp@psabdp.com, US-IMPORT-LOGISTICS-OPERATIONS@COVESTRO.COM For
FCL shipments, issue THROUGH EXPRESS TBL (OCEAN FREIGHT PREPAID, DOOR
to PORT). Port of Discharge in the East Coast Place of delivery
COLUMBUS, OH (Covestro's warehouse) BDP must arrange timely on-carriage
to final destination. In case of ICL shipments, the incoterm must be
manually changed by Covestro AG at TM to reflect CIF Chester, PA - TBL
with delivery to COLUMBUS, OH (Covestro's warehouse) *** OCEAN FREIGHT
PREPAID, ONCARRIAGE IN USA COLLECT *** Please contact 614-491-9525 or
email williams@peopleservices.com to schedule delivery appt.
According to the FMCSR, a hazardous materials endorsement is not
required for Class 9 materials. However, placards will be provided in
order to alert first responders in the event of an incident.

Loic Medina
6-9-25



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

Page: 2/2

Date Printed: 2025-06-04
Straight Bill of Lading-
Original/Not Negotiable

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SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: 6/4 Shipper Per: _____

a. Salazar IDC

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR part 177
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 20 pallets 80 pieces
Carrier: BRZ
Trailer: P5260131

X
Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

Covestro LLC

FREIGHT CHARGE TERMS
Line Haul charges will be paid as follows.
TO BE PREPAID

S# 109856