



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/11/2025**INVOICE #:** B95194**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		1671 S Highland Ave, Baltimore, MD 21224, USA - 407 Bird Hammond Road, STE B, Winder, GA 30680			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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 7103430

Load		Carrier		Truck	
Arrive Order	7103430	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	651 Miles	Phone		Driver	
Total Pallets	648 Pallets	Fax		Driver Phone	
Total Weight	40570 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	517800882				
PO #	20129973				
Reference #	85470709				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

#### 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
Baltimore-Terminal Corp 1671 S Highland Ave Baltimore, MD 21224	<b>Earliest Date/Time</b> Jun 10, 2025 00:00 EDT  <b>Latest Date/Time</b> Jun 10, 2025 00:00 EDT  <b>Appt. Type</b> Work-In Unconfirmed	<b>Reference #</b> 12584284 <b>PO #</b> 85470709	Wood Products 648 PALLETS	40570 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:** Pick Up SAP Number 12584284 C.H. Robinsons Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US LUMBER 407 BIRD HAMMOND ROAD STE D Winder, GA 30680	Jun 11, 2025 11:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 12584284 <b>PO #</b> 85470709	Wood Products 648 PALLETS	40570 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** PO Number 20129973 Delivery Number 85470709 Phone (770) 904-7590 Email na.ncycastro@uslumber.com (Nancy Castro) Must schedule delivery appointment 48 hours in advance BTB C.H. Robinsons Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

**Pickup Comments** AUTO TRACKING+DRIVER CONTACT REQ'D. NO ROLL UP DOORS. DRIVERS MUST FUEL UP BEFORE ARRIVING ONSITE.

**Delivery Comments**

**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



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 7103430**

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.

TERMINAL WAREHOUSE COMPANY - HA  
1657A S. Highland Avenue  
Baltimore MD 21224

Transaction # : S150-2506094214  
Recv/Ship Dt : 06/10/2025  
Carrier : BRZ  
Trailer : 531/H09228  
Cust Ref # : 85470709  
Consignee # : 20129973

**From/Shipper:**  
ARAUCO NORTH AMERICA-Ply  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
US LUMBER - ATLANTA  
407 BIRD HAMMOND RD  
WINDER GA 30680  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
ARAUCO NORTH AMERICA  
400 PERIMETER CENTER TERRACE  
SUITE 750  
ATLANTA GA 30346

# **BILL OF LADING / PACKING SLIP**

## **Consignee Directions:**

## **Special Instructions:**

\*\*\*\*\*ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS\*\*\*\*\*

Actual	Item	Item Description	Lot	Net Weight
7	1065307-C0054	Ply AC EXT 2440x1220x18 S2S	181566567	22,293
<b>SubLot</b>				<b>Net Weight</b>
3906197734				3,303
3906197864				3,303
3906201342				3,303
3906201368				3,303
3906201551				3,303
3906201552				3,303
3906201845				2,478
				<u>22,293</u>
1	1065307-C0054	Ply AC EXT 2440x1220x18 S2S	181566577	3,192
<b>SubLot</b>				<b>Net Weight</b>
3906214439				3,192
				<u>3,192</u>
3	1065307-C0054	Ply AC EXT 2440x1220x18 S2S	181566568	9,963
<b>SubLot</b>				<b>Net Weight</b>
3906198562				3,303
3906198966				3,358
3906200138				3,303
				<u>9,963</u>
1	1065307-C0054	Ply AC EXT 2440x1220x18 S2S	181570832	3,214
<b>SubLot</b>				<b>Net Weight</b>
3810827939				3,214
				<u>3,214</u>

SUBJECT TO COUNT  
U.S. LUMBER

Nancy Castro  
6/11/25

TERMINAL WAREHOUSE COMPANY - HA  
1657A S. Highland Avenue  
Baltimore MD 21224

Transaction # : S150-2506094214  
Recv/Ship Dt : 06/10/2025  
Carrier : BRZ  
Trailer : 531/H09228  
Cust Ref # : 85470709  
Consignee # : 20129973

**From/Shipper:**  
ARAUCO NORTH AMERICA-PIY  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
US LUMBER - ATLANTA  
407 BIRD HAMMOND RD  
WINDER GA 30680  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
ARAUCO NORTH AMERICA  
400 PERIMETER CENTER TERRACE  
SUITE 750  
ATLANTA GA 30346

**BILL OF LADING / PACKING SLIP**

**Consignee Directions:**


**Special Instructions:**

\*\*\*\*\*ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS\*\*\*\*\*

Actual	Item	Item Description	Lot	Net Weight
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SUBJECT TO COUNT  
U.S. LUMBER

6/11/25



12

38,662

This bill of lading is subject to, and incorporates by reference, Terminal Warehouse Company LLC's standard terms and conditions, including, but not limited to, the limitation of liability contained therein, which can be found on our website: <https://terminalwarehousecompany.com/docs/twla.pdf>

Driver ; \_\_\_\_\_ Date ; \_\_\_\_\_