



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** B95248**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		6015 Enterprise Park Dr, Sanford, NC 27237 - 861 Norton Ave, Barberton, OH 44203, USA			
			1	\$1,100.00	\$1,100.00
		Redelivery	1	\$1,100.00	\$1,100.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,450.00

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 7110560

Load		Carrier		Truck	
Arrive Order	7110560	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	416 Miles	Phone		Driver	
Total SuperSack	1 SuperSack	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$937.76				
Fuel Surcharge	\$162.24				
Total	\$1,100.00				

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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Phone: (888) 861-0650 | Fax: (512) 872-5109

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Enterprise Park 6015 Enterprise Park Dr Sanford, NC 27237	Earliest Date/Time Jun 10, 2025 00:30 EDT Latest Date/Time Jun 10, 2025 15:00 EDT Appt. Type FCFS Confirmed		Rubber 1 SUPER SACK	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Bionic Tire Recycling 246 VIP Drive Masontown, WV 26542	Earliest Date/Time Jun 11, 2025 08:00 EDT Latest Date/Time Jun 11, 2025 14:00 EDT Appt. Type FCFS Confirmed		Rubber 1 SUPER SACK	44000 lb

Driver Instructions: FCFS APPOINTMENT. Call Tim at 304-692-2208 when close for road instructions. Don't go around Rotary

Delivery Notes:

Pickup Comments

Delivery Comments Call Tim at 304-692-2208 when close to delivery for road instructions. Don't go around Rotary

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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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.



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Load		Carrier		Truck	
Arrive Order	7110560	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	851
Total Miles	612 Miles	Phone		Driver	Luis
Total SuperSack	1 SuperSack	Fax		Driver Phone	813-410-5375
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	224784				
Customer Ref #	26110				
Rate Details					
LineHaul	\$937.76				
Fuel Surcharge	\$162.24				
Redelivery	\$1,100.00				
Layover	\$250.00				
Total	\$2,450.00				

HOW TO GET PAID!

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DOCUMENTS NEEDED

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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Enterprise Park 6015 Enterprise Park Dr Sanford, NC 27237	Earliest Date/Time Jun 10, 2025 00:30 EDT	PO #	224784	Rubber	44000 lb
		Reference #	26110	1 SUPER SACK	
	Latest Date/Time Jun 10, 2025 15:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Bionic Tire Recycling 246 VIP Drive Masontown, WV 26542	Earliest Date/Time Jun 11, 2025 08:00 EDT			Rubber	44000 lb
				1 SUPER SACK	
	Latest Date/Time Jun 11, 2025 14:00 EDT				
	Appt. Type FCFS Confirmed				

Special Requirements: Heavy Scale, Light Scale

Driver Instructions: FCFS APPOINTMENT. Call Tim at 304-692-2208 when close for road instructions. Don' t go around Rotary

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Sparton Enterprises 861 Norton Ave Barberton, OH 44203	Earliest Date/Time Jun 12, 2025 08:00 EDT				
	Latest Date/Time Jun 12, 2025 17:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

Delivery Comments Call Tim at 304-692-2208 when close to delivery for road instructions. Don't go around Rotary They requesting for a light and heavy scale tickets

All invoices must include signed proof of delivery and supporting documents.

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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.

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Operational Rules:

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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.
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Truck#: _____ Tllr: _____ Tllr. Type: _____

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Total Miles	612 Miles	Phone		Driver	Luis
Total SuperSack	1 SuperSack	Fax		Driver Phone	813-410-5375
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	224784				
Customer Ref #	26110				
Rate Details					
LineHaul	\$937.76				
Fuel Surcharge	\$162.24				
Redelivery	\$1,100.00				
Total	\$2,200.00				

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	Appt. Type FCFS Confirmed				

Special Requirements: Heavy Scale, Light Scale

Driver Instructions: FCFS APPOINTMENT. Call Tim at 304-692-2208 when close for road instructions. Don' t go around Rotary

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Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

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Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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Bill Of Lading

BANYAN LOGISTICS LLC
315 S CESAR CHAVEZ BLVD
Dallas, TX 75201
USA
Tel: 945-444-3740

Load Number	10864
BOL Number	
Ship Date	2025-06-10
Delivery Date	2025-06-11
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
IMC/ Liberty 6015 Enterprise Park Dr. Sanford, NC, 27330 Tel: 888-372-0883	Rubber Warehouse 246 VIP Drive Masontown, WV, 26542 Tel: 304-692-2208

3rd Party Billing	Transportation Company
	C5 Expedite, LLC 9669 Everglades drive Naples, FL, 34120 Tel: 715-887-3500

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	Rubber in Super sacks	44000	FTL			
Total Pieces 0		Total Weight 44000 LBS.	Emergency Response Phone			

Notes:

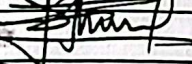
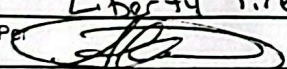
REC'D BY SPARTAN
ENT. 6/11/25

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper	Liberty Tire	Carrier		Date	10 June 25	Number Of Pieces Received
Per		Per	BRZ	Time	3:30	13

Consignee Name	Date	Signature	Number Of Pieces Received

Rejecting because 18 of 20 Bags overturned and busted. One leaning beyond saving. Spill material too deep for conventional fork lift to unload. See Attached Photo.

Page 1 of 1