



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** B95404**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1725 Rockingham Road, Davenport, IA 52802 - 1600 Cross Pointe Way, Lawrenceville, GA 30043, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 7114367

Load		Carrier		Truck	
Arrive Order	7114367	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Block & Brace, Straps
Total Miles	803 Miles	Phone		Truck Number	
Total Pieces	24 Pieces	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	DC00029906				
Shipment ID	DC00029906				
Rate Details					
LineHaul	\$1,386.83				
Fuel Surcharge	\$313.17				
Total	\$1,700.00				

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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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ALERIS - DAVENPORT 1725 ROCKINGHAM ROAD Davenport, IA 52802	Earliest Date/Time Jun 11, 2025 06:00 CDT Latest Date/Time Jun 11, 2025 12:00 CDT Appt. Type FCFS Confirmed		Aluminum Coils 24 PIECES	44000 lb

Special Requirements: Driver Work

Driver Instructions: FCFS APPOINTMENT. Pull Around To The Nearest (open) Dock To Avoid Blocking Traffic And Allow Others To Get Around. Check In At Door C2. If No One Is There, Allow Them Time To Get Back To Their Location, As They Handle Both Ends Of The Plant. Thank You For Your Cooperation. -novelis PPE Requirements: Hard Hat, Safety Glasses, Ear Protection, Long Sleeves, High-vis Vest, Gloves, Steel Toe Shoes, Long Pants. Shorts And Flip Flops Will Not Be Tolerated. Drivers Required To Block And Brace, Secure Loads.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SERVICE-PARTNERS- ATLANTA 1600 CROSS POINTE WAY STE A1 Duluth, GA 30097	Earliest Date/Time Jun 13, 2025 07:00 EDT Latest Date/Time Jun 13, 2025 11:00 EDT Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments *Driver required to block & brace all coils. [N/A FOR SCRAP], Included in Rate, Materials/Equipment Provided by Shipper *53' Dry Van WOOD FLOORS. *NO Shorts/FlipFlops allowed *AUTOTRACKING required *Weights Estimated, up to 45k

Delivery Comments Customer doesn't reimburse for washouts, dunnage, driver assist related to block & brace or removal. Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded w/o approval.

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: Luke Miche

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.

Novelis

FROM Novelis ALR Rolled Products, LLC STRAIGHT BILL OF LADING

Bill of Lading No: NAD65386

Carrier

Ship date Jun 11, 25

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Destination:

SERVICE PARTNERS
1600 CROSS POINTE WAY STE A1
DULUTH, GA 30097
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

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

Signature of consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

C.I.P.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:

(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Tractor No #

849

Trailer No#

5260157

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
34	<p>CUST P.O. 30226273</p> <p>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.</p> <p>* DELIVERY DATE: 6/13/25 BEST #: DCO0029906 NAD65386</p> <p>Seal # 69164465</p> <p><i>[Signature]</i> 6-12-25</p>	36886			153539
34	TOTAL PIECES	TOTAL WEIGHT	36,886	Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport.	
C.O.D. Charge to be paid by		<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		Collect on Delivery \$ Remit:	
Send Prepaid Freight Bill to: Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com				Loader: <i>[Signature]</i> Date: 6-11-25 Time: Driver:	
<p>*If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not preceding.</p>					
Novelis ALR Rolled Products, LLC, Shipper			Agent, Per		