



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/17/2025**INVOICE #:** B96154**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		10275 Beaver Dam Road, Cockeysville, MD 21030 - 3500 Cedar Creek Rd, Fayetteville, NC 28312			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$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 7118506

Load		Carrier		Truck	
Arrive Order	7118506	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	376 Miles	Phone		Driver	
Total FloorLoaded	20 FloorLoaded	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	650068599				
PO #	97445				
Reference #	650068599				
Rate Details					
LineHaul	\$700.00				
Total	\$700.00				

#### 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 COUNTY, MD 10275 BEAVER DAM ROAD DEPARTMENT OF PUBLIC WORKS Cockeysville, MD 21030	<b>Earliest Date/Time</b> Jun 16, 2025 07:00 EDT  <b>Latest Date/Time</b> Jun 16, 2025 15:00 EDT  <b>Appt. Type</b> FCFS Confirmed		PET Bottles 20 FLOOR LOADED	42000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Clear Path Recycling 3500 Cedar Creek Rd Fayetteville, NC 28312	Jun 17, 2025 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed		PET Bottles 20 FLOOR LOADED	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Carriers are required to provide light and heavy scale tickets to blackbridge@arrivelogistics.com 24-48 hours after load delivers. Detention must be requested 1 hour before it starts weight can vary between 40k-45k

**Delivery Comments** Arrive is not responsible for wash out fees. Carrier must submit receiver' s scale ticket as POD or 3rd party scale ticket and failure to do so will result in a fine up to \$500

**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 7118506**

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.



WEIGHT TICKET

# 255417

10:18 06/17/25

ID

75260

DRIVER ON

☒

97037

GROSS

DRIVER OFF

☐

TARE

33780

NET

41480

SELLER  
BUYER

Blackbridge Investments

CUSTOMER NO.

608 599

ADDRESS

CITY

COMMODITY

PRICE

DATE

REMARKS

BRZ

GROSS

SHIPPER

TARE

WEIGHER

NET

255417



# BILL OF LADING — SHORT FORM

Date 02/16/2025

Bill of Lading No. DP2903

Order

BEZ

(Name of Carrier)

Carrier No. \_\_\_\_\_

Assignee

Blackburn, dse

FROM:

Shipper BALTIMORE COUNTY GOVERNMENT—CAF MRF

Street

Street 10275 BEAVER DAM ROAD

Destination

Fayetteville, NC

Zip Code

Origin

COCKEYSVILLE, MD

Zip Code 21030

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+H/M	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		TRUCK NO: <u>8241</u>		GROSS <u>75260</u>		
		TRAILER NO: <u>197037</u>		TARE <u>337416</u>		
			NET <u>41520</u>			
		RELEASE NO: <u>650068599</u>				
		SEAL NO: <u>—</u>				
		NUMBER OF BALES: <u>57</u>				
		CONTAINER TARE: <u>—</u>				

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Carrier's Signature

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:  
☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully files tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent, good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every 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. Classifications in effect on the chart hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, 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.



Baltimore County  
Central Acceptance Facility

Trans # 8523239  
Acct # 9509  
Acct Blackbridge Investment  
Hauler# 9509  
Hauler Blackbridge Investment

Decal # DR2503  
Trailer T97037

Dir: 0  
Site: 9

	DATE	TIME	WMID	LANE
IN	06/16/25	12:20 PM	KDD	01
OUT	06/16/25	01:55 PM	COL	01

Transac: MRF Outbound Load - Recycle  
Vehicle: 270 - Tractor Trailer  
Origin: 5200 - CAF MRF - Central  
Acceptance Fac  
Material: 4250 - OUT-Plastic PET  
(Clear)

Destin: 5040 - Not Specified

	LBS	TNS	Wt Src
Gross	75260	37.63	1
Tare	33740	16.87	1
Net	41520	20.76	

PO: 650068599

Seal: -

Carrier & Truck #: BR2, 824

Number of Bales: 57

Container Tare: -

Payment Method(s):

Tendered: 0.00  
Change: 0.00

Signature: \_\_\_\_\_



Baltimore County  
Central Acceptance Facility

Trans # 8523239

Acct # 9509

Acct Blackbridge Investment

Hauler# 9509

Hauler Blackbridge Investment

Decal # DR2903

Trailer T97037

DT: 0

Site: 97

	DATE	TIME	WMID	LANE
IN	06/16/25	12:20 PM	KDD	01
OUT	06/16/25	01:55 PM	COL	01

Transac: MRF Outbound Load - Recycle

Vehicle: 270 - Tractor Trailer

Origin: 5200 - CAF MRF - Central  
Acceptance Fac

Material: 4250 - OUT-Plastic PET  
(Clear)

Destin: 6040 - Not Specified

	LES	TNS	Wt	Src
Gross	75260	37.63	1	
Tare	33740	16.87	1	
Net	41520	20.76		

PO: 650068599

Seal: -

Carrier & Truck #: BRZ, 824

Number of Bales: 57

Container Tare: -

Payment Method(s):

Tendered: 0.00

Change: 0.00

Signature:

Carl Edwards



Baltimore County  
Central Acceptance Facility

Trans # 8523239

Acct # 9509

Acct Blackbridge Investment  
Hauler# 9509

Hauler Blackbridge Investment

Decal # DR2903

Trailer T97037

DTT: 0

Site: 97

	DATE	TIME	WHID	LANE
IN	06/16/25	12:20 PM	KDD	01
OUT	06/16/25	01:55 PM	COL	01

Transac: MRF Outbound Load - Recycle

Vehicle: 270 - Tractor Trailer

Origin: 5200 - CAF MRF - Central  
Acceptance Fac

Material: 4250 - OUT-Plastic PET  
(Clear)

Destin: 6040 - Not Specified

	LES	TNS	Wt	Src
Gross	75260	37.63	1	
Tare	33740	16.87	1	
Net	41520	20.76		

PO: 650068599

Seal: -

Carrier & Truck #: BRZ, 824

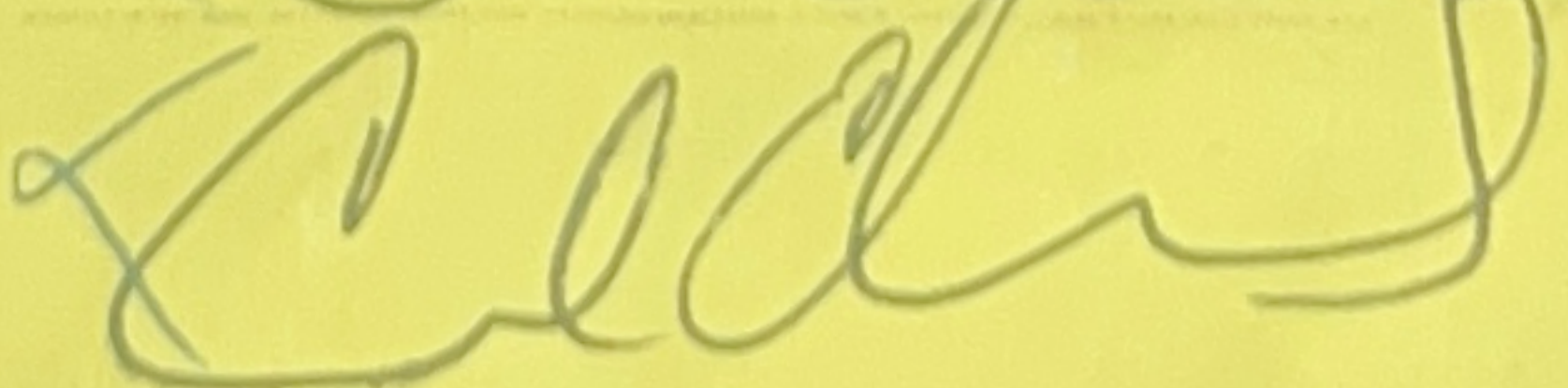
Number of Bales: 57

Container Tare: -

Payment Method(s):

Tendered: 0.00  
Change: 0.00

Signature:

X Carl Edwards  




Baltimore County  
Central Acceptance Facility

Trans # 8523239  
Acct # 9509  
Acct Blackbridge Investment  
Hauler# 9509  
Hauler Blackbridge Investment

Decal # DR2503  
Trailer T97037

Dir: 0  
Site: 95

	DATE	TIME	WMID	LANE
IN	06/16/25	12:20 PM	KDD	01
OUT	06/16/25	01:55 PM	COL	01

Transac: MRF Outbound Load - Recycle  
Vehicle: 270 - Tractor Trailer  
Origin: 5200 - CAF MRF - Central  
Acceptance Fac  
Material: 4250 - OUT-Plastic PET  
(Clear)  
Destin: 6040 - Not Specified

	LBS	TNS	Wt Src
Gross	75260	37.63	1
Tare	33740	16.87	1
Net	41520	20.76	

PO: 650068599  
Seal: -  
Carrier & Truck #: BR2, 824  
Number of Bales: 57  
Container Tare: -

Payment Method(s):

Tendered: 0.00  
Change: 0.00

Signature: \_\_\_\_\_



STRAIGHT BILL OF LADING — SHORT FORM

Date 06/16/2025

Bill of Lading No.

DP2903

Shipper No.

Shipping Order

BEZ

Carrier No.

(Name of Carrier)

TO:

FROM:

Consignee

Blackbridge

Shipper BALTIMORE COUNTY GOVERNMENT—CAF MRF

Street

Street 10275 BEAVER DAM ROAD

Destination

Fayetteville, NC

Origin

COCKEYSVILLE, MD

Zip Code 21030

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+H/M	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		TRUCK NO:		GROSS		
		TRAILER NO:		TARE		
				NET		
		RELEASE NO:				
		SEAL NO:				
		NUMBER OF BALES:				
		CONTAINER TARE:				

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO: ADDRESS:

C.O.D. Amt. \$

C.O.D. FEE PREPAID OR COLLECT \$

TOTAL CHARGES \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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

\$ \_\_\_\_\_ per \_\_\_\_\_

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:  
☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully files tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent, good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every 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. Classifications in effect on the chart hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, 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.