



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** B96259**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		359 CLAY RD, Sunnyvale, TX 75182-9710 - 2701 GABEL RD, Billings, MT 59102-7342			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 7135120

Load		Carrier		Truck	
Arrive Order	7135120	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1367 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	435000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	2002678265				
Shipment ID	2002678265				
Rate Details					
LineHaul	\$3,500.00				
Total	\$3,500.00				

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
PDC Clay Rd TX 359 CLAY RD Sunnyvale, TX 75182-9710	Jun 16, 2025 18:00 CDT	Reference # 4660	Flooring 20 PALLETS	435000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT ***VERY STRICT APPOINTMENT WINDOW*** The driver checkin kiosk is just inside the shipping office by Dock 9. Drivers just need to park their truck and walk in to use the kiosks there are two kiosks. If the driver checks in 1 minute after the appointment window they will not be loaded. If the driver checks in 1 minute late to appointment time, detention will not be approved.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Billings MT 2701 GABEL RD Billings, MT 59102-7342	Earliest Date/Time Jun 18, 2025 08:00 MDT	PO # 2002678265 Reference # 4365		
Latest Date/Time Jun 19, 2025 15:00 MDT				
Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments MAKE SURE YOU HAVE TANDEMS SET PROPERLY TO HANDLE THE WEIGHT. NO HOLES/CRACKS IN TRAILER. DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

Delivery Comments ****ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS**** WITHOUT ELD PRINTOUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE.

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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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7135120

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.

Bill of Lading

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DAL-TILE CORPORATION

SHIP FROM
PDC Clay Rd, TX
359 CLAY RD
SUNNYVALE TX 75182-9710
USA

Bill of Lading Number: 2002678265



SHIP TO
SSC Billings, MT
Dal-Tile SSC Billings, MT
2701 GABEL RD
BILLINGS MT 59102-7342
USA

Contact
Name:
Telephone:

CARRIER NAME: DM TRANS LLC
Trailer number: P5260126
Seal number(s): 7740981
SCAC: ARVY
PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SINGLE STOP	DRIVER CHECK IN
Appointment Date/Time(CST)	06/16/2025 / 18:00:00
Check In Date/Time(CST)	06/16/2025 / 17:11:28
Check Out Date/Time(CST)	06/16/2025 / 19:46:51

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Received 22 Pallets D-Mera
SUPPLEMENT PAGE			
GRAND TOTAL	886	36169.143 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	plts			1100.000 LB				
0		886	ctns	36169.143 LB		CTNS TILE, CLAY OR E	182570	60
22		886		37269.143 LB				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per _____

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

DAL-TILE Shipper

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: PMADISON

Date: 06/16/2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *0320*

Date: 06/16/2025

6-18-25

Bill of Lading number: 2002678265

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009869233					182570	60
PO#6009897196	512	18944.000 LB			182570	60
PO#6009917785	88	3168.000 LB			182570	60
PO#6009919142	32	1778.586 LB			182570	60
PO#6009922526	32	1778.586 LB			182570	60
PO#6009897196	64	3557.171 LB			182570	60
PO#6009926449	64	3556.800 LB			182570	60
PO#6009930324	92	3312.000 LB			182570	60
	2	74.000 LB				
		1100.000	22			
	886	37269.143 LB	22	PAGE SUBTOTAL		