



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** B96661**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1616 Hawkins Avenue, Sanford, NC 27330 - 8161 Brieze Ln, Pensacola, FL 32501			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 7148495

Load		Carrier		Truck	
Arrive Order	7148495	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	702 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	9000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	42900284				
Customer Ref #	0008174128				
Customer Ref #	27375480				
Customer Ref #	PENTAIR WATER P OOL AND SPA				
Rate Details					
LineHaul	\$1,312.18				
Fuel Surcharge	\$287.82				
Total	\$1,600.00				

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
PENTAIR 1616 HAWKINS AVENUE Sanford, NC 27330	Jun 17, 2025 16:00 EDT	Appointment # 42900284	Water Pumps	4000 lb
			4 PALLETS	
			Water Pumps	5000 lb
			12 PALLETS	
		Appt. Type By Appointment Confirmed		

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SCP DISTRIBUTORS LLC #27 8808 GROW DR Pensacola, FL 32514 8504844544	Jun 18, 2025 08:00 CDT Appt. Type By Appointment Confirmed	Appointment # 4178	Water Pumps 4 PALLETS	4000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
HERITAGE POOL- PENSACOLA 8161 Brieze Ln Pensacola, FL 32501	Earliest Date/Time Jun 18, 2025 08:00 CDT	Appointment # 0008174128	Water Pumps	5000 lb
			12 PALLETS	
	Latest Date/Time Jun 18, 2025 15:00 CDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Detention notice required DO NOT CONTACT FACILITIES LOADS ARE NOT ALLOWED TO BE YARDED

Delivery Comments ANY LOAD SHIFT IN TRANSIT IS THE RESPONSIBILITY OF THE CARRIER LOAD CAN NOT BE YARDED DO NOT CONTACT FACILITIES

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



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 7148495

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.

8/17/2025

Bill Of Lading - Not Negotiable

Page 1 of 1

**PENTAIR**Bill of Lading
Number:**From (Name & Address):**

Water Pool and Spa Inc
Hawkins Avenue
Riford, NC 27330-9501, US
Phone: 919 566-8697
Website: www.Pentair.com
EIN: 952744829

Send Freight Bills To:

Ratelinx c/o Pentair Pool & Spa
P.O. Box 77065
Madison, WI 53707
USA

Ultimate Consignee (Name & Address):

SCP-PENSACOLA 27
8808 Grow Dr
Pensacola, FL 32514-7050
USA
Phone: (850) 484-4544

Sales Order: 0000067951

PO: 27371176

Freight Terms: Prepaid

Carrier: ARRIVE LOGISTICS (DM TRAN

Pro Number: SFD2344REAR

This Bill Of Lading contains Materials from the following Documents:

Delivery#

80191811

Sales Order#

67951

PO#

27371176

Emergency Contact number for Hazardous Material 800 424-9300

For Chemical Emergency ONLY (spill, leak, fire, exposure or accident), call, CHEMTREC (24/7) at (USA) Shipper is as noted above, a member of the Pentair Water family.

Kind Of Packaging / Description of Articles	HM	Class	NMFC Class	Weight (lbs)
Pumps 128000s4 cl-65		65	128000-4	1,800
36 No Of Pieces		2 No. Of Pallets		
Declared Pallet Weight	90.0020 LBS		Total Wt	1,800
----- DO NOT BREAK SHRINK WRAP -----				Total Wt: 1,800

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 regulations of the Department of Transportation.

Per:

Date

RECEIVED, subject to a contract between shipper and carrier or between another party and carrier, if any, otherwise to the rates, classification and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and condition the contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.

NOTICE & WAIVER (Brokered Shipments): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment of its freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from the shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claims to payment.

Special Instructions

For Freight Collect Shipments: This Shipment is to be delivered to the consignee without recourse on the consignor and the carrier may decline to make delivery of the shipment without payment of the freight and all other lawful charges

Shipper:

Per:

Ship Date:

Carrier:

Per:

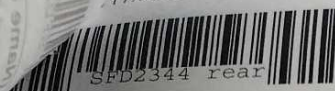
Date:

Drivers Name Printed:

Bill Of Lading - Not Negotiable

Page 1 of 1

17/2025



PENTAIR

Bill of Lading
Number:



Ship From (Name & Address): Pentair Water Pool and Spa Inc 8 Hawkins Avenue Sanford, NC 27330-9501, US Phone: 919 566-8697 Website: www.Pentair.com EIN: 952744829	Send Freight Bills To: Ratelinx c/o Pentair Pool & Spa P.O. Box 77065 Madison, WI 53707 USA
Ultimate Consignee (Name & Address): SCP-PENSACOLA 27 8808 Grow Dr Pensacola, FL 32514-7050 USA Phone: (850) 484-4544	Sales Order: 0000100810 PO: 27375480 Freight Terms: Prepaid Carrier: ARRIVE LOGISTICS (DM TRAN) Pro Number: SFD2344 rear

This Bill Of Lading contains Materials from the following Documents:

Delivery#	Sales Order#	PO#
80191078	100810	27375480

Emergency Contact number for Hazardous Material 800 424-9300

For Chemical Emergency ONLY (spill, leak, fire, exposure or accident), call, CHEMTREC (24/7) at (USA) Shipper is as noted above, a member of the Pentair Water family.

Kind Of Packaging / Description of Articles	HM	Class	NMFC Class	Weight (lbs)
Pump128000s3 cl-92.5		925	128000-3	3,960
72 No Of Pieces		4 No. Of Pallets		
Declared Pallet Weight	180.0040 LBS		Total Wt	3,960
----- DO NOT BREAK SHRINK WRAP -----				Total Wt: 3,960

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Per: _____ Date _____

RECEIVED, subject to a contract between shipper and carrier or between another party and carrier, if any, otherwise to the rates, classification and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and condition the contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.
 NOTICE & WAIVER (Brokered Shipments): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment of its freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from the shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claims to payment.

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Shipper: _____ Carrier: _____
 Per: Tmitchay Per: _____ Date: _____
 Ship Date: _____ Drivers Name Printed: _____

Pro Number: SFD2344 nose



Bill of Lading Number: 0080188960

Shipping From (Name & Address): Pentair Water Pool and Spa Inc 1616 Hawkins Avenue Sanford, NC 27330-9501, US Phone: 919 566-8697 Website: www.Pentair.com EIN: 952744829	Send Freight Bills To: Ratelinx c/o Pentair Pool & Spa P.O. Box 77065 Madison, WI 53707 USA
Ultimate Consignee (Name & Address): HERITAGE POOL-PENSACOLA 8161 Briese Ln Pensacola, FL 32514-3806 USA Phone: 850-616-4668	Sales Order: 0000096321 PO: 0008174128 Freight Terms: Prepaid Carrier: ARRIVE LOGISTICS (DM TRAN) Pro Number: SFD2344 nose

This Bill Of Lading contains Materials from the following Documents:

Delivery# 80188960	Sales Order# 96321	PO# 0008174128
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Emergency Contact number for Hazardous Material 800 424-9300

For Chemical Emergency ONLY (spill, leak, fire, exposure or accident), call, CHEMTREC (24/7) at (USA) Shipper is as noted above, a member of the Pentair Water family.

Kind Of Packaging / Description of Articles	HM	Class	NMFC Class	Weight (lbs)
Heatpump114125s3-125		125	114125-3	930
Filters 2-4 lb CuFt		250	69100-3	728
Pumps 128000s4 cl-65		65	128000-4	914.9
Pump128000s3 cl-92.5		925	128000-3	396
PlasArtLess10lbCubFt		100	156600-6	39.12
Eleclnst61700s8-cl85		85	61700-8	7.5
				3.6
POOLFLTR 69100S4-175		175	69103-4	183.8
PlasArtLess15lbCubFt		85	156600-8	16.92
POOLFLTR 69100S5-125		125	69103-5	50
POOLFLTR 69100S5-125		125	69100-5	140
POOLFLTR 69100S4-175		175	69100-4	70

58 No Of Pieces	9 No. Of Pallets
Declared Pallet Weight 405.00 LBS	Total Wt 3,479.84
----- DO NOT BREAK SHRINK WRAP -----	
	Total Wt: 3,479.84

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 regulations of the Department of Transportation.

Per: _____ Date _____

RECEIVED, subject to a contract between shipper and carrier or between another party and carrier, if any, otherwise to the rates, classification and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and condition the contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.

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Special Instructions	For Freight Collect Shipments: This Shipment is to be delivered to the consignee without recourse on the consignor and the carrier may decline to make delivery of the shipment without payment of the freight and all other lawful charges
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Shipper: _____	Carrier: _____
Per: <u>T. Mitchell</u>	Per: _____ Date: _____
Ship Date: _____	Drivers Name Printed: _____

Pro
Number:

PENTAIR

Bill of Lading
Number:

Shipping From (Name & Address):

Pentair Water Pool and Spa Inc
1616 Hawkins Avenue
Sanford, NC 27330-9501, US
Phone: 919 566-8697
Website: www.Pentair.com
EIN: 952744829

Send Freight Bills To:

Rateline c/o Pentair Pool & Spa
P.O. Box 77065
Madison, WI 53707
USA

Ultimate Consignee (Name & Address):

HERITAGE POOL-PENSACOLA
8161 Briesle Ln
Pensacola, FL 32514-3806
USA
Phone: 850-616-4668

Sales Order: 0000096321

PO: 0008174128

Freight Terms: Prepaid

Carrier: ARRIVE LOGISTICS (DM TRAN)

Pro Number: SFD2344 nose

This Bill Of Lading contains Materials from the following Documents:

Delivery#

80188960

Sales Order#

96321

PO#

0008174128

Emergency Contact number for Hazardous Material 800 424-9300

For Chemical Emergency ONLY (spill, leak, fire, exposure or accident), call, CHEMTREC (24/7) at (USA) Shipper is as noted above, a member of the Pentair Water family.

Kind Of Packaging / Description of Articles	HM	Class	NMFC Class	Weight (lbs)
Heatpump114125s3-125		125	114125-3	930
Filters 2-4 lb CuFt		250	69100-3	728
Pumps 128000s4 cl-65		65	128000-4	914.9
Pump128000s3 cl-92.5		925	128000-3	396
PlasArtLess10lbCubFt		100	156600-6	39.12
ElecInst61700s8-cl85		85	61700-8	7.5
				3.6
POOLFLTR 69100S4-175		175	69103-4	183.8
PlasArtLess15lbCubFt		85	156600-8	16.92
POOLFLTR 69100S5-125		125	69103-5	50
POOLFLTR 69100S5-125		125	69100-5	140
POOLFLTR 69100S4-175		175	69100-4	70
58 No Of Pieces				
		9 No. Of Pallets		

Declared Pallet Weight 405.00 LBS

Total Wt 3,479.84

DO NOT BREAK SHRINK WRAP

Total Wt: 3,479.84

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Date

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Shipper:

Per: T MitchellShip Date: 6/18/25

Carrier:

Per:

Date:

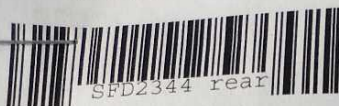
Drivers Name Printed:

stop 2

Print Date 06/17/2025

Bill Of Lading - Not Negotiable

Page 1 of 1

Pro
Number:

PENTAIR

Bill of Lading
Number:

Shipping From (Name & Address):

Pentair Water Pool and Spa Inc
1616 Hawkins Avenue
Sanford, NC 27330-9501, US
Phone: 919 566-8697
Website: www.Pentair.com
EIN: 952744829

Send Freight Bills To:

Rateline c/o Pentair Pool & Spa
P.O. Box 77065
Madison, WI 53707
USA

Ultimate Consignee (Name & Address):

SCP-PENSACOLA 27
8808 Grow Dr
Pensacola, FL 32514-7050
USA
Phone: (850) 484-4544

Sales Order: 0000100810

PO: 27375480

Freight Terms: Prepaid

Carrier: ARRIVE LOGISTICS (DM TRAN)

Pro Number: SFD2344 rear

This Bill Of Lading contains Materials from the following Documents:

Delivery#

80191078

Sales Order#

100810

PO#

27375480

Emergency Contact number for Hazardous Material 800 424-9300

For Chemical Emergency ONLY (spill, leak, fire, exposure or accident), call, CHEMTREC (24/7) at (USA) Shipper is as noted above, a member of the Pentair Water family.

Kind Of Packaging / Description of Articles

HM

Class

NMFC Class

Weight (lbs)

Pump128000s3 cl-92.5

925

128000-3

3,960

72 No Of Pieces

4 No. Of Pallets

Declared Pallet Weight

180.0040 LBS

Total Wt

3,960

----- DO NOT BREAK SHRINK WRAP -----

Total Wt:

3,960

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Date

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Shipper:

Carrier:

Per:

Tmitalca

Per:

Date:

Ship Date:

Drivers Name Printed:

stop
N. Steer Shamaker
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