



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R96847**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		500 Morgan Lakes Industrial Pkwy, Pooler, GA 31322 - 3660 Highway 411 NE, White, GA 30184			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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 7140669

Load		Carrier		Truck	
Arrive Order	7140669	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	E-Tracks, Straps
Total Miles	298 Miles	Phone		# Straps	6
Total Pallets	15 Pallets	Fax		Truck Number	764
Total Weight	42000 lbs			Driver	PERAZA, ALFREDO
Load Mode	TL			Driver Phone	786-614-5456
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	HY-6913				
PO #	4501171045				
Reference #	MSNU9692511				
Rate Details					
LineHaul	\$850.00				
Total	\$850.00				

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
LOGIPIA USA, INC. 500 Morgan Lakes Industrial Pkwy Pooler, GA 31322 9122315138	Earliest Date/Time Jun 18, 2025 07:00 EDT Latest Date/Time Jun 18, 2025 15:00 EDT Appt. Type FCFS Confirmed		FABRIC ROLLS 15 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT. BLDG C, 6 STRAPS, VERTICAL ETRACKS, WOOD FLOOR TRAILER

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Toyo Tires North America 3660 Highway 411 NE White, GA 30184	Jun 20, 2025 11:00 EDT Appt. Type By Appointment Confirmed		FABRIC ROLLS 15 PALLETS	42000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments * All-Wood Floor Mandatory * Vertical E-Track Needed * 6 Straps Required

Delivery Comments

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7140669

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.

CERTIFICATE OF ANALYSIS

Customer : TOYO TIRE NORTH AMERICA MANUFACTURING INC.
 Product : Treated Polyester Tire Cord Fabric
 Construction : 1670dtex/2x27.3Ex145CMx2000M
 Material code : AYJF27
 Selvage Code : -
 Quantity : 19,002 kgs

COA Date : 2025.03.25

Item	Roll No.		TU-EC114 ~ EC118	TU-EC119 ~ EC124	TU-EC125 ~ EC129			Remarks
	Unit	Spec.	Ave.	Ave.	Ave.			
Breaking Load	N	220±33	219	215	218			
EASL (@ 67N)	%	4.0±0.6	4.2	4.2	4.2			
Free Shrinkage (150°Cx30min)	%	3.3±0.5	3.4	3.4	3.5			
EASL (@ 67N) + FS	%	Max 8.0	7.6	7.6	7.7			
T- Pull Adhesion	N/cm	Min 147	165	170	175			
Dip Pick Up	%	3.0±1.0	3.1	3.1	3.1			
Linear Density	dtex	3780±110	3841	3813	3844			
Twist S	t/10cm	37.5±1.5	37.5	37.3	37.4			
Twist Z	t/10cm	39.5±1.5	38.9	38.5	38.6			
Cord Diameter	mm	0.67±0.03	0.67	0.67	0.67			
Moisture Content	%	Max 0.7	0.3	0.3	0.3			
Lot No			H0318	H0318	H0318			
Production Date			2025-03-18	2025-03-18	2025-03-18			
With Test Piece			TU-EC113	TU-EC119	TU-EC125			

* Test condition : 24±2°C, 55±2% R.H
 * Test methods are based on ASTM.

Le Van Sang
 Chief of QA Team

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (912) 450-1018

Consignee
Toyo Tire North America Manufacturi
3660 HIGHWAY 411 NE
WHITE, GA 30184

BL # LOGI2025061712063
PO # 4501171045
SHIP DATE 6/19/2025

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KGS	LBS	KGS	LBS
16	JF27	TCDWTP-6111810	10	MSNU9692511	TU-EC114 THRU TU-EC129	19002	41892	19402	42773
16	TOTAL					19002	41892	19402	42773

This is to certify that the above named materials are properly classified, described, marked and labeled, and due in proper condition for transportation according to applicable regulations of the U.S. Department of Transportation. Carrier below acknowledges RECEIPT of property described herein, in apparent good order, except as otherwise noted, and agrees to carry to destination. Shipper hereby expressly DISCLAIMS application of Uniform Bill of Lading terms and conditions. CARRIER SHALL BE LIABLE TO SHIPPER PER ENTIRE TRUCKLOAD SHIPMENT FOR ANY SINGLE OR MULTIPLE LOSS OF OR DAMAGE (INJURY) TO CARGO, FREIGHT, AND/OR PRODUCTS TRANSPORTED HEREIN, OCCURRING WHILE IN THE POSSESSION AND CONTROL OF CARRIER AND/OR RESULTING FROM CARRIER'S PERFORMANCE OR FAILURE TO PERFORM HEREUNDER. TO BE CLEAR, LOSS OF OR DAMAGE TO ANY PIECE SHALL RESULT IN CARRIER LIABILITY FOR THE ENTIRE TRUCKLOAD SHIPPED HEREUNDER. UNDER NO CIRCUMSTANCES SHALL ANY CARGO CLAIM LIABILITY BE SUBJECT TO DEDUCTIBLES, RELEASED RATES, SURCHARGES OR ANY OTHER LIKE OR SIMILAR DEVICE DESIGNED TO REDUCE CARRIER'S LIABILITY.

Seal #	2646161
F/L Driver	Rcb
Sample	YES <input checked="" type="radio"/> NO
Load Secure	<input checked="" type="radio"/> YES NO
TRAILER DAMAGE	YES <input checked="" type="radio"/> NO
LEAK	YES <input checked="" type="radio"/> NO
REPAIR SPOT	YES <input checked="" type="radio"/> NO

Carrier	ARRIVE
Truck Driver	767
Truck #	W97038
Trailer #	6/19
Date/Time	
Receiver Name	
Date/Time	

The undersigned carrier acknowledges that the trailer assigned for this shipment has been inspected prior to loading. If the trailer has any visible damage, such as holes, patches, or prior repairs, the carrier assumes full responsibility for the integrity of the load. By accepting this shipment, the carrier agrees that any damage to the freight resulting from trailer defects, including but not limited to water leaks, structural weaknesses, or improper repairs, is the sole responsibility of the carrier.

Carrier Name: _____
Driver Name: _____
Trailer Number: _____
Date: _____
Carrier Signature: _____

www.hyosungusa.com/TermsOfPurchase.pdf
www.hyosungusa.com/TermsOfSale.pdf

Received By
Miguel J Storey 6/20/25
M. Storey