



INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 06/20/2025
INVOICE #: R97057
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1634 TOBACCO ROAD, Augusta, GA 30906 - 1255 Commerce Dr, Lugoff, SC 29078			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$400.00

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 7157076

Load		Carrier		Truck	
Arrive Order	7157076	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	103 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	540 Pieces	Fax		Driver Phone	
Total Weight	30335 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	433752656				
Rate Quote Reference Id	o4awvmmy4ka79p8 gyajmajy2gfyeco				
Shipment ID	433752656				
Reference #	3784245481				
Reference #2	3784245481				
Rate Details					
LineHaul			\$357.77		
Fuel Surcharge			\$42.23		
Total			\$400.00		

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
K-C DC 2190 RBW AUGUSTA 1634 TOBACCO ROAD Augusta, GA 30906	Earliest Date/Time Jun 20, 2025 00:01 EDT Latest Date/Time Jun 20, 2025 13:00 EDT Appt. Type FCFS Confirmed	Reference # 3784245481	Chep Pallets 540 PIECES	30335 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Updated 9/25/20 PLEASE NOTE THIS LOCATION IS FOR KIMBERLY CLARK AND NOT KELLO GG. DO NOT DELIVER TO KELLOGG Thaddeus Miller 7067240106250, Ashley Rabun 706 243979107. Vehicle US53VN, Drop,Will LIVE unload OTR carriers 0700-1500

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Millwood-Lugoff 1255 Commerce Dr Lugoff, SC 29078	Jun 20, 2025 16:00 EDT Appt. Type By Appointment Confirmed	Reference # 3784245481	Chep Pallets 540 PIECES	30335 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments NO ROLL DOORS / NO REEFERS -- EMAIL 30 MIN BEFORE DETENTION STARTS NO PRE-NOTIFICATION, NO APPROVAL.MUST CHECK PPW IS CORRECT " Carrier will not be paid if freight is railed, shipped by IMDL by Carrier w/o approval" 16-18 straps need for any FLATBED

Delivery Comments READ THIS BEFORE ASKING TEAM>> IF TRAILER IS DROPPED at RCVR email cheptrailers@arrivelogistics.com WE CANNOT TRACK UNL STATUS W/O TRL # No email = no storage \$\$ No TRL # = no storage \$\$ (\$50/day after 6 - Assume 3-6 business days as time frame)

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 7157076

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.

20.06.2025



NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER K-C DC 2190 RBW-Tobacco Rd Augusta
1634 Tobacco Road
Augusta GA 30906

BILL OF LADING NO. 3784245481
SHIPMENT NO: 0433752656
ORDER DATE: JUN 18 2025
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: Collect

DATE OF SHIP JUN 20 2025
CUSTOMER REQUEST JUN 20 2025

SHIP TO Millwood - Lugoff
1255 Commerce DR
Lugoff SC 29078

APPOINTMENT: 20.06.2025 16:00:00
CHECK IN: 20.06.2025 15:08:18
LOAD COMPLETE: 20.06.2025 16:35:53
CHECK OUT: 20.06.2025 16:44:32

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 37842454810433752656	CONSIGNEE 0433752656	HAULIER AVQD-Arrive Logistics Holdings, LLC	CHARGES PREPAID
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QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
1	539	04001	48 x 40 CHEP Pallets	AI

CARRIER SIGNATURE
PRINT NAME Dorde Vicentijevic
<i>D. Vicentijevic</i>

DATE JUN 20 2025

COMPANY

CONSIGNEE SIGNATURE/RECEIVER
<i>NR</i>

PRINT NAME Nathan Ray

DATE JUN 20 2025

COMPANY



SHIPPER LOCATION CODE 4000152311
SHIP TO LOCATION CODE UTH9
SHIPMENT NUMBER 0433752656
TRAILER NUMBER 289474
SCAC AVQD
TRAILER SEAL no seal

HAULIER DELIVERY INSTRUCTIONS

Updated 9/25/20 ***PLEASE NOTE THIS LOCATION IS FOR KIMBERLY CLARK AND NOT KELLOGG. DO NOT DELIVER TO KELLOGG*** ## Thaddeus Miller 7067240106250, Ashley Rabun 7067243979107. ## Vehicle

NOTES REF #
37862603

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)	TOTAL PIECES 539 ESTIMATED WEIGHT 36383 LB	DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
	Nathan Ray	

CHECKED BY PRINT NAME Nathan Ray SIGNATURE *NR*

COMPANY CHEP DATE JUN 20 2025 Nathan Ray

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification