



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** B97879**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2210 NEMETZ WAY, Montgomery, IL 60538 - 1001 E HWY 212, Hector, MN 55342			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 7153846

Load		Carrier		Truck	
Arrive Order	7153846	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Straps
Total Miles	478 Miles	Phone		# Straps	2
Total Pallets	20 Pallets	Fax		Truck Number	
Total Weight	36606 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	20204302				
Rate Details					
LineHaul	\$984.90				
Fuel Surcharge	\$215.10				
Total	\$1,200.00				

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
RAVAGO MONTGOMERY 2210 NEMETZ WAY, Montgomery, IL 60538	Earliest Date/Time Jun 24, 2025 14:00 CDT	PO # 159378	Plastic resin	36606 lb
		Customer Ref # 101709823-01	20 PALLETS	
		Reference # Order Number		
		Reference #2 101709823-01		
	Latest Date/Time Jun 24, 2025 16:00 CDT			
	Appt. Type Work-In Confirmed			

Driver Instructions: WORK-IN APPOINTMENT. Please use 2200 Galena Rd. Montgomery, IL 60538 for GPS. Fire station is on the left and Ravago is to the right

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
OLDCASTLE INFRASTRUCTURE INC 1001 E HWY 212, Hector, MN 55342	Earliest Date/Time Jun 25, 2025 07:00 CDT	PO # 159378	Plastic resin	36606 lb
		Customer Ref # 101709823-01	20 PALLETS	
		Reference # Order Number		
		Reference #2 101709823-01		
	Latest Date/Time Jun 25, 2025 14:00 CDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments ***Customer REQUIRES AUTO-TRACKING and DRIVER INFO on ALL LOADS**** MUST NOTIFY US APPROACHING DETENTION WHILE ONSITE AT THE SHIPPER/RECEIVER IN ORDER FOR DETENTION TO BE APPROVED. Must have straps, no holes, no debris or odor

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 7153846

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

Logistics Shipment Number : 20204302

Date : 06-24-2025

Time : 11:25

Page: 1 of 1

Carrier: ARRIVE LOGISTICS LLC

DRIVERS COPY

ORIGINAL COPY

Origin: CHANNEL PRIME ALLIANCE RAVAGO AMERICAS LLC 2210 NEMETZ WAY MONTGOMERY, ILLINOIS, 60538 815-609-4800		Destination: OLDCASTLE INFRASTRUCTURE INC 1001 E HWY 212 HECTOR, MINNESOTA, 55342
Load Date: 06-24-2025	Deliver Date: 06-25-2025	Freight Terms: Origin, Freight Prepaid

#	Packaging	HM	Description	Batch Details	Net Weight
20	big bag 800 kg		Starex VE-0871 WHITE W99833 NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: Engineering & Speciality Plastics Customer Product Ref: ITEM# 400-9612 Order Number: 101709823-01-01 Customer Reference: 159378 Delivery Instructions:	Producer Lot: 64297530 WH Ref: 250408234	35,273.6 lb

Bill Freight To:	CHANNEL PRIME ALLIANCE 1900 SUMMIT TOWER BLVD STE 1500 ORLANDO, FLORIDA, 32810
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Total Net Weight: 35,273.6 lb
Total Tare Weight: 1,332.28 lb
Total Gross Weight: 36,605.88 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____ Date: _____

Freight Carrier: By signing below prior to leaving CHANNEL PRIME ALLIANCE's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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 lawful charges.

(signature of consignor)

Shipper: Date: 6-24-25 Trailer#/Seal#: 0120501
Carrier: Date: Trailer#/Seal#:
Consignee: Corey D Date: 6-25-25 Trailer#/Seal#:

In at 1:55pm
Out at 7:15pm IL

2243

REFERENCE
195548DATE
06-23-2025
PRINTED BY
SWTIME
11:25PAGE
1 of 1

ADDRESSES

DESTINATION

OLDCASTLE INFRASTRUCTURE INC
1001 E HWY 212
HECTOR MINNESOTA 55342
US

DEPARTURE

RAVAGO AMERICAS LLC
2210 NEMETZ WAY
MONTGOMERY ILLINOIS 60538
US

CARRIER

ARRIVE LOGISTICS LLC
7701 METROPOLIS DR
BLDG 14 & 15
AUSTIN TEXAS 78744
US

BILL FREIGHT TO

CHANNEL PRIME ALLIANCE
1900 SUMMIT TOWER BLVD
STE 1500
ORLANDO FLORIDA 32810
US

REFERENCES

101709823-01-01 TRANSPORT ORDER

159378 CUSTOMER ORDER REFERENCE

ITEM# 400-9612 CUSTOMER PRODUCT REFERENCE

20204302 TMS

DATES

06-24-2025 EARLIEST LOAD DATE

06-25-2025 LATEST DELIVERY DATE

INSTRUCTIONS

FREIGHT TERMS ORIGIN-PPD Origin, Freight Prepaid

PRODUCT

Starex VE-0871 WHITE W99833 | big bag 800 kg NMFC CODE: 156-200 FREIGHT CLASS: 60 CONTENTS: Plastic Granules

REFERENCES

TRQ CODE 65886-1-1 TRANSPORT ORDER 101709823-01-01

#	PACKAGING	HM	PRODUCER LOT NUMBER	WAREHOUSE REFERENCE	CUSTOMER LOT NUMBER	NET WEIGHT
20	pc		64297530	250408234		35,273.6 lb
Total net weight:						35,273.6 lb
Grand total:						35,273.6 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____ Date: _____

Freight Carrier: By signing below prior to leaving CHANNEL PRIME ALLIANCE's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments. Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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 lawful charges.

(signature of consignor)

TRAILER #:

LOADED BY:

CARRIER SIGNATURE:

PALLET COUNT:

CHECKED BY:

DATE: