



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97444**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1201 Wallace St, Baltimore, MD 21230 - 1424 N. Halsted, Chicago, IL 60642			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 7096910

Load		Carrier	Truck
Arrive Order	7096910	Carrier	Equipment
Cargo Value	\$100,000.00	Attn	Truck Number
Total Miles	700 Miles	Phone	Driver
Total Bundle	10 Bundle	Fax	Driver Phone
Total Weight	45000 lbs		
Load Mode	TL		
Load EQ Type	Van Only		
EQ Size	53 ft		
PO #	S201.1324/060		
BOL #	June Quota		
Customer Ref #	MIDP01005500		
Reference #	Fabiola		
Rate Details			
LineHaul	\$1,000.00		
Total	\$1,000.00		

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
Steinweg 1201 Wallace St Baltimore, MD 21230 4107528254	Earliest Date/Time Jun 23, 2025 08:00 EDT Latest Date/Time Jun 23, 2025 15:00 EDT Appt. Type FCFS Confirmed	Appointment # 52302223	Zinc Ingots 10 BUNDLE	45000 lb

Driver Instructions: FCFS APPOINTMENT. *important requirement* The BOL # must be clear and legible in order to be paid for the order. --- 8a-3.30pm
FCFS M-F

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Midland Industries 1424 N. Halsted Chicago, IL 60642 (312) 664-7300	Earliest Date/Time Jun 24, 2025 07:00 CDT Latest Date/Time Jun 24, 2025 14:00 CDT Appt. Type FCFS Confirmed		Zinc Ingots 10 BUNDLE	45000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments The shipper will block and brace the load, driver will be responsible for removing the block and brace at the receiver.* --- Shipper takes lunch from 1200-1300, Arrive will not be responsible for detention that occurs during that time. --- **If the load delivers to the wrong location, the carrier may be subject to a fine.** After being loaded, all drivers must return to the shipping office to exchange the original paperwork they receive (likely stamped "original") in order to get their DRIVERS COPY of the BOL which will be needed to get unloaded at the receiver. If the driver leaves without the DRIVER' S Copy, they may be subject to a fine and may be rejected at the receiver. - Trailer must be clean and have wood floors. The carrier is also responsible to ensure all loads are properly secured prior to leaving the shipper according to FMCSA. If the load is not properly secured the carrier is instructed to notify Arrive

Delivery Comments Arrive must be notified when DR is approaching 1.5 hr mark and another at the 3-hours otherwise carrier will forfeit detention.Accessorials must be sent with POD within 48 hours.

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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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.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

Ship from:		General:	
IXM Trading LLC- Zinc		Date:	6-23-25
2101 East Fort Avenue Baltimore, MD 21230		Pick-Up No:	52302223/5
		Bill of Lading No:	459274
Ship to:		Carrier:	
IXM TRADING, LLC C/O MIDLAND INDUSTRIES		Carrier:	Royal Inc
1424 N. HALSTED STREET		Trailer No:	11634
CHICAGO, IL 60642		Truck No:	706
REC: 7AM-2:30PM M-F Todd or Judd 312-664-7300		Seal No:	0074242
N/A		PRO No:	NA
Ref. No: S201.1324/060 - JUNE QUOTA			
Charge Terms: (prepaid unless marked otherwise)			
Name: IXM TRADING, LLC/ARRIVE LOGISTICS			

Cargo Information:		Said to weigh	KGS
DLES ZINC INGOTS 9302 SMC ZINC INGOTS ING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER R DECLINED <input checked="" type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> NDERSIGNED CONFIRMS THAT HE/SHE HAS BEEN LOADED WITH THE QUANTITY SHOWN E AS PER HIS/HER INSTRUCTIONS AND SATISFACTION _____ R SIGNATURE _____	TOTAL GROSS		KGS
	TOTAL NET		KGS
	TOTAL GROSS		LBS
	TOTAL NET	44,160	LBS
RECEIVED 6/24/25 BY <u>STAMMY AHMEDAL</u> Midland Industries, Inc.		Special Instructions	
Phone Number:		Contract Number:	
Agency Response Contact:			

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is property described above, received in good order, except as noted.
SHIPPERS SIGNATURE	CARRIER SIGNATURE
half of Shipper:	Date: 6-23-25