



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** B97795**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		500 Radio Rd, Quincy, IL 62305 - 6795 Jonesboro Rd, Morrow, GA 30260			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 7168378

Load		Carrier		Truck	
Arrive Order	7168378	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	859
Total Miles	704 Miles	Phone		Driver	Noel
Total Pallets	24 Pallets	Fax		Driver Phone	7867153931
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Reference #3	SW1455313				
PO #	MP189961				
BOL #	1512806-1.1				
Shipment ID	TL1737068				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
JM Huber 500 Radio RD Quincy, IL 62305	Jun 24, 2025 16:00 CDT	PO #	MP189961	PAINT PRODUCTS	44000 lb
		BOL #	1512806-1.1	24 PALLETS	
		Reference #3	SW1455313		
		Reference #2	MP189961		
	Appt. Type	By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Sherwin Williams 6795 Jonesboro Rd Morrow, GA 30260	<b>Earliest Date/Time</b> Jun 26, 2025 00:01 EDT	<b>Reference #2</b>	N/A	PAINT PRODUCTS 24 PALLETS	44000 lb
	<b>Latest Date/Time</b> Jun 26, 2025 23:59 EDT				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** DRIVER MUST LOAD ALL POS or SUBJECT TO FINE / MP or DRIVER CONTACT REQUIRED / NATIONAL FLEETS MUST BE APPROVED BY SHERWIN TEAM / UPDATES EVERY 2 HOURS REQUIRED

**Delivery Comments** DETENTION: BOL must be signed w/ in & out times / ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY OR THEY WILL BE DENIED / UPDATE OF DRIVER ON SITE REQUIRED WITHIN 30 MINS OF ARRIVAL . LATE LOADS SUBJECT TO FINES.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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.

**SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable**  
 CARRIER NAME: CUSTOMER TRUCK  
 CARRIER SCAC: CUST  
 BROKER NAME:

SHIPPERS B/L NO.: 7358819  
 SHIP DATE: 24-JUN-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

**SHIP TO:** SHERWIN WILLIAMS CO  
 6795 S MAIN ST  
 MORROW, GA 30260-2308  
 US

**FROM:** GCC QUINCY PLANT  
 HUBER CARBONATES, LLC  
 500 RADIO ROAD  
 QUINCY, IL 62305  
 US

FRT FWD:  
 CAR/VEHICLE NO: BRZ 5260119

ORDER NUMBER: 1512806  
 REQUISITION NUMBER:  
 DELIVERY DATE: 26-JUN-25  
 SEAL CODE: 0019745  
 DELIVERY NUMBER: 9979056

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: MP189961		
	Lot Number:		QCY30042525	42000	43,302.0000 LB
	Sublot:				
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com					
AND send BOL/COA with driver					
					43,302.0000 LB

Arr/Appt Time: 12:50  
 Departure Time: 1:46  
 Gross Vehicle Wt: 75740 Gross Product Wt: 43,302.0000 LB

*Michael S. [Signature] 06-25-25*

Shipper's B/L No: 7358819

For hazardous response information, please contact Chem Trec @ 1-800-424-9300

Send Freight Bill To:

Distribution Data Inc. (DDI)  
 P.O. Box 818019  
 Cleveland, OH 44181

Freight Charges are PREPAID  
 Unless marked Collect

**COLLECT**

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

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Carrier:

Shipper:

Per

Date

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY