



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/26/2025**INVOICE #:** R98065**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1745 Orangeburg Rd, Summerville, SC 29483, USA - 205 Spurline Dr, Gadsden, AL 35903			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 7173452

Load		Carrier		Truck	
Arrive Order	7173452	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Asta dispatch	Equipment Requirements	Straps
Total Miles	419 Miles	Phone		Truck Number	
Total FloorLoaded	26 FloorLoaded	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	51787				
PO #	TAP9447-G5261				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

#### 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 (Blind Stop)	Appointment	Ref/PO#	Commodity	Weight
1745 Orangeburg Dr Summerville, SC 29483	<b>Earliest Date/Time</b> Jun 25, 2025 00:00 EDT  <b>Latest Date/Time</b> Jun 25, 2025 00:00 EDT  <b>Appt. Type</b> FCFS Unconfirmed		Loose Scrap Metal 26 FLOOR LOADED	40000 lb

**Special Requirements:** Blind Shipment

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address (Blind Stop)	Appointment	Ref/PO#	Commodity	Weight
205 Spurline Dr Gadsden, AL 35903	<b>Earliest Date/Time</b> Jun 26, 2025 08:00 CDT  <b>Latest Date/Time</b> Jun 26, 2025 13:00 CDT  <b>Appt. Type</b> FCFS Confirmed			

**Special Requirements:** Blind Shipment

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** - BLIND LOAD AND SCALE TICKETS ARE REQUIRED - IF THE BLIND IS BLOWN THIS CAN RESULT IN A FINE. -Any accessorial must be claimed within 24 hours \*CARRIER MUST NOTIFY BD & CS OF DETENTION 30 MINUTES BEFORE DETENTION START TIME

**Delivery Comments** - BLIND LOAD AND SCALE TICKETS ARE REQUIRED - IF THE BLIND IS BLOWN THIS CAN RESULT IN A FINE. - Any accessorial charges Must be claimed within 24 hours. \*CARRIER MUST NOTIFY BD & CS OF DETENTION 30 MINUTES BEFORE START TIME

**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



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 7173452**

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: \_\_\_\_\_

*Asta Mijao*

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.

Ticket No

0626259

GAD

TENNESSEE ALUMINUM PROCES  
205 SPURLINE DRIVE  
GADSDEN, AL 35903  
(256) 494-1024

In Date 06/26/2025

Time 08:19

Out Date 06/26/2025

Time 08:55

Pay Type Cash

Truck TXROYAL 3

TRUCK CO ROYAL 3  
CUSTOMER TENNESSEE ALUMINUM  
COMMODITY RADS  
DEL/PU# G5261  
LOT# 84674  
CB/PHONE 7862711163  
COMMENTS

TRUCK CO

County Tax 0.00

Gross Wt

751801bs

Tare Wt

324201bs

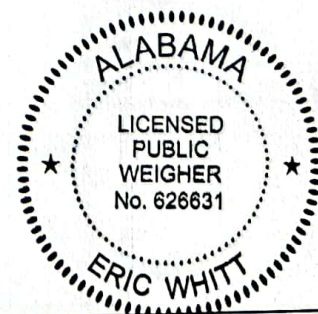
Net Wt

427601bs

NET TONS

21.38

Comments



Driver Signature

Weighmaster Signature



Pick Up

Shelmet, LLC

PO #

51787

TAP9447-G5261

SO #

SHIP To:

Gadsden, AL

THIRD PARTY BILLING:

ARRIVE LOGISTICS  
P.O. Box 207779  
Dallas, TX 75320-7779

CUSTOMER ORDER INFORMATION

Customer Order No.

QTY

Weight in  
Pounds

Gross

Additional Shipper  
Information

Scrap Metal

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  
Shipper Signature

Shipper Signature/Date

Trailer Loaded:  
By shipper

Freight Counted:  
By shipper  
By driver/pallets said to  
contain  
By driver/pieces

Carrier Signature/pickup  
Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

Rec'd by Eric  
in 12/26/25



## SHELMET CORPORATION

831 N DIXIE HWY  
LAKE WORTH, FL 33460  
(561) 688-9700 phone  
(561) 688-9894 fax

### SHIPPING INFORMATION

DATE: *June 26, 2025*

TO: *RECEIVING @ TAP*

FROM: *CAROL DERER*

P.O.#: *TAP9447/G5261*

DELIVERY DATE: *Appt: 6/26/2025 @*

MATERIAL DESC: *al rads*

TRUCKING CO:

TRAILER NUMBER: *#251826*

SEAL NUMBER:

PACKAGE COUNT: *26 pcs*

SHELMET PO#

Mat: <i>al rads</i>	Mat:	Mat:	Mat:
Pcs: <i>26 pcs</i>	Pcs:	Pcs:	Pcs:
Gross: <i>42862</i>	Gross:	Gross:	Gross:
Tare: <i>1007</i>	Tare:	Tare:	Tare:
Net: <i>41855</i>	Net:	Net:	Net:

Mat:	Mat:	Mat:	Mat:
Pcs:	Pcs:	Pcs:	Pcs:
Gross:	Gross:	Gross:	Gross:
Tare:	Tare:	Tare:	Tare:
Net:	Net:	Net:	Net: