



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/07/2025**INVOICE #:** R99184**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		803 S Mountain View Dr, Willsboro, NY 12996, USA - 1520 E 8th St, Winona, MN 55987, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 7203916

Load		Carrier		Truck	
Arrive Order	7203916	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1235 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	21 Pieces	Fax		Driver Phone	
Total Weight	42300 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Notes 2	IMCD01				
Customer Ref #	L15084494				
Special Instructions	15084494				
Shipment ID	251070470D_551-1000				
Customer Ref #	251070470D_551-1000				
Rate Details					
LineHaul	\$1,556.60				
Fuel Surcharge	\$543.40				
Total	\$2,100.00				

#### 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
NYCO MATERIALS 803 MOUNTAIN VIEW DRIVE Willsboro, NY 12996	<b>Earliest Date/Time</b> Jul 2, 2025 08:00 EDT	<b>Reference #</b>	25107047OD_551- NON HAZ MATERIALS	42300 lb
			1000	21 PIECES
		<b>PO #</b>	377547 /74733 7	
			4733	
	<b>Latest Date/Time</b> Jul 2, 2025 15:30 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
RTP COMPANY 1520 EAST 8TH STREET Winona, MN 55987	Jul 7, 2025 09:00 CDT	<b>Reference #</b>	25107047OD_551- NON HAZ MATERIALS	42300 lb
			1000	21 PIECES
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments**

**Delivery Comments**

**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 7203916**

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.



Order Number: 8100211780  
 Consignee: 32101011007221  
 Order Reference: 211911  
 Order Reference: 806113001  
 Order Reference: 806113001

# BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

<b>DELIVERY Number:</b> 80677909			
<b>Our Reference:</b> 377547		<b>Creation Date:</b> 05/30/2025	
<b>Your Reference:</b> 25107047OD_551		<b>Delivery Date:</b> 07/08/2025	
<b>Freight Order Number:</b> 6100577460			

Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.

DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
RTP Company - Winona 1520 East 8th Street Winona MN 55987	RTP Company - Winona 1520 East 8th Street Winona MN 55987	Willsboro Packaged IMERY'S WOLLASTONITE USA 803 Mountain View Dr Willsboro NY 12996	
<b>Incoterm / Delivery term:</b> COL Collect WILLSBORO_60006080 US Domestic Shipping Term			
<b>Seal Number:</b> 2666343			
<b>Material Freight Group:</b> Van Truck		<b>CARRIERS</b>	
<b>TARE WEIGHT:</b> 1,134 LB		<b>Main Carrier Name:</b> DOCK	

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER.

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130036566 NYAD G Wollast_PW_BB_2000_1_1 BB78_4444HT		21.000 BAG	42,000 LB	43,134 LB
216481BYR				
21 Pallet(s), 21 Bag(s)				
LTL Class	50			

Warning: Ball Clays, Kaolin and Feldspar contain free silica. Do not breathe dust. Prolonged inhalation may cause lung injury silicosis Follow all applicable safety & health standards for crystalline (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. There is sufficient evidence that inhaled crystalline silica causes cancer in humans.

IMERY'S WOLLASTONITE USA, LLC  
 100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA  
 Tel.: +1 770 645 3700





# BILL OF LADING

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<b>DELIVERY Number:</b> 80677909	
Our Reference: 377547	Creation Date: 05/30/2025
Your Reference: 25107047OD_551	Delivery Date: 07/08/2025
Freight Order Number: 6100577460	
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.	

Truck #. 425316  
Trailer # 98950

	<b>TOTAL:</b>	<b>42,000 LB</b>	<b>43,134 LB</b>
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PO# 74733 Call Ingrid @ 800-729-8900 x 499 for pickup Call Ingrid @ 800-729-8900 x 499 for pickup

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLE(S) IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION FOR HAZARDOUS MATERIALS.	FOR DAILY 24 HOUR EMERGENCY RESPONSE CALL CHEMTREC: US: 1-800-424-9300 CANADA: 703-741-5970 OR 800-424-9300 MEXICO: 800-681-9531
+ Mark with "HM+X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this value is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.	If the shipment is to be delivered to the consignee 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 other lawful charges.

IMERY WOLLASTONITE USA

(Signature of Consignor)

*Derek Lorenz*  
Derek Lorenz

RTP

07-07-2025

Shipper Signature: <i>Wills Louder</i>	Date: 7/2/25	Driver's Signature: <i>ALEXANDAR</i>	Date:
Shipper Name: IMERY WOLLASTONITE USA, LLC		Carrier Name: DOCK ROYAL 3	

Warning: Ball Clays, Kaolin and Feldspar contain free silica. Do not breathe dust. Prolonged inhalation may cause lung injury silicosis Follow all applicable safety & health standards for crystalline (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. There is sufficient evidence that inhaled crystalline silica causes cancer in humans.

All complaints regarding the condition of the shipment must be reported to a representative of IMERY WOLLASTONITE USA within 10 days of receiving the shipment. A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior after, unwrapping it.

IMERY WOLLASTONITE USA, LLC  
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA  
Tel.: +1 770 645 3700