



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/07/2025**INVOICE #:** R99397**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		325 Hord Street, Elmwood, LA 70123 - 805 Gardner Lane, Morgantown, KY 42261			
		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 7217538

Load		Carrier		Truck	
Arrive Order	7217538	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	627 Miles	Phone		Driver	
Total Pieces	20 Pieces	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	70704				
Rate Details					
LineHaul		\$1,200.00			
Total		\$1,200.00			

#### 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
PGS ELMWOOD 325 HORD STREET Elmwood, LA 70123	<b>Earliest Date/Time</b> Jul 3, 2025 08:00 CDT  <b>Latest Date/Time</b> Jul 3, 2025 14:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 376031	UBC Scrap Metal 20 PIECES	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
REAL ALLOYS RECYCLING 805 GARDNER LANE Morgantown, KY 42261	<b>Earliest Date/Time</b> Jul 7, 2025 06:00 CDT  <b>Latest Date/Time</b> Jul 7, 2025 13:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 70704	UBC Scrap Metal 20 PIECES	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** Carrier is required to send the following information prior to the driver arriving for pick up. Carrier Name: Unit/Trailer No.: Driver's Name: Driver's License No./State: ETA: CARRIER MUST NOTIFY US PRIOR TO STARTING DETENTION

**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



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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.



PGS USA, LLC  
2424 Edenborn Avenue | Suite 550  
Metairie, LA 70001 | USA

T: 504-896-4320  
info.logistics@pacorini.com

ORG&UTZ Certified  
OTI/NVOCC - FMC #026192  
Customs Broker & FF Licensed

## Bill of Lading

No. **376031**

<b>Shipper:</b> GT COMMODITIES LLC 750 WASHINGTON BOULEVARD 5th Floor STAMFORD, CT 06901 US	<b>Shipped From:</b> PGS - 325 HORD 325 HORD ST ELMWOOD, LA 70123 US
<b>Destination/Consignee:</b> REAL ALLOY RECYCLING LLC 805 GARDNER LANE MORGANTOWN, KY 42261 US	<b>Customer PO #:</b> <b>Carrier:</b>  DV: <i>Royal3</i> Load Method: Floor <i>718 / 1094948</i> Delivery Out Date: <i>7-3-25</i>
<b>Reference Number:</b>	
<b>Notes:</b> <i>Seal # 0097527</i>	

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
<b>Product ID: ALUMINUMSC Cargo #: 63703-1 PO#: 101233 Container #: CMAU5612132</b>						
63703 / BGA0465370	NO-63703/1		ALUMINUM SCRAP	4	2,999	2,991
<b>Product ID: ALUMINUMSC Cargo #: 64275-1 PO#: 101363 Container #: TGHU6399220</b>						
64275 / BGA0467579	NO-64275/1		ALUMINUM SCRAP	4	3,729	3,721
64275 / BGA0467579	NO-64275/1		ALUMINUM SCRAP	4	4,274	4,266
64275 / BGA0467579	NO-64275/2		ALUMINUM SCRAP	4	4,359	4,351
<b>Product ID: ALUMINUMSC Cargo #: 64511-1 PO#: 101363 Container #: SEGU6077225</b>						
64511 / BGA0469143	NO-64511/2		ALUMINUM SCRAP	4	4,410	4,402

If Applicable: \*\* Driver is responsible for blocking & bracing and checking the load before leaving the loading facility  
\*\* All charges associated with failure to do so are for the account of the trucking company

<b>Total:</b>	<b>20</b>	<b>19,771</b>	<b>19,731 kg</b>
		<b>43,588</b>	<b>43,499 LB</b>

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name:  
Authorized Signature

7/3/25 10:46AM

Driver's Information

Name:  
Authorized Signature

**pacorini.com**

Driver Rafael Oliveira  
Signature [Signature]  
Truck # 718  
Trailer # W94948

**Real Alloy LLC**  
805 Gardner Lane  
Morgantown, KY 42261  
(270) 526-5688

Date 7-7-25

**UBC Scale  
Ticket**

70704

Carrier Royal 3

Original Shipper & Location Tri-Arrows

Customer Account Tri-Arrows Customer Reference # 376031

Material Designator & Load # TAAKU#221

Bin #/Location A

No. Skids \_\_\_\_\_ Skid Wt. \_\_\_\_\_ No. Boxes \_\_\_\_\_ Van ☒  
No. Bands \_\_\_\_\_ Bands Wt. 119 Box Wt. \_\_\_\_\_ Flat Bed ☐  
No. Wires \_\_\_\_\_ Wires Wt. 9 Misc. Dunnage \_\_\_\_\_ Dump ☐  
No. Bales 3 No. Bundles 17 Total Dunnage 128 Other \_\_\_\_\_

REAL ALLOY LLC				Shipper Wts.
Gross	lb	07/07/25	06:27	48
76380	lb	07/07/25	06:29	55
Tare				
32760	lb	07/07/25	07:39	43
Dunnage				
Moisture				
Net				

☐ Guaranteed \_\_\_\_\_  
☐ Non-Guaranteed \_\_\_\_\_

% Moisture \_\_\_\_\_

Weighed By: [Signature]

Remarks:

(+121)