



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99688**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		810 Ford Drive, Norfolk, VA 23523 - 3405 Meyer Road, Fort Wayne, IN 46803			
		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 7230702

Load		Carrier		Truck	
Arrive Order	7230702	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Load Bars, Straps
Total Miles	717 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	808405467				
PO #	4151989990 LINE 2				
SO #	5288940				
Customer Ref #	9499979				
Rate Details					
LineHaul	\$1,184.52				
Fuel Surcharge	\$315.48				
Total	\$1,500.00				

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
KTN NORFOLK 810 FORD DRIVE Norfolk, VA 23523 7575981104	Earliest Date/Time Jul 7, 2025 08:30 EDT Latest Date/Time Jul 7, 2025 12:00 EDT Appt. Type Work-In Confirmed		PLASTIC CLEAN/NEW 20 PALLETS	44000 lb

Driver Instructions: WORK-IN APPOINTMENT. **DRIVER MUST MEET SCHEDULED APPOINTMENT TIME, IF DRIVER IS MORE THAN 60 MINUTES LATE, OVERTIME CHARGES WILL BE APPLIED AT \$62.73/ HR**

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COMMERCIAL WAREHOUSE ATTN MICHELIN NA FTW 286 3405 Meyer Road Fort Wayne, IN 46803	Jul 8, 2025 08:30 EDT Appt. Type By Appointment Confirmed		PLASTIC CLEAN/NEW 20 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRL MUST BE EQUIPPED WITH A MINIMUM OF 2 LOAD BARS OR STRAPS, TRL MUST BE CLEAN AND FREE OF DEBRIS ALL PO' S MUST BE PICKED UP CARRIER IS REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

Delivery Comments POD/ACCESORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE APPROVED. CARRIER REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

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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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7230702

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading contract as meaning any person or entity in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and to all other Requirements or rules for these packages in the Uniform Freight Classification and the National Motor Freight Classification.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____

Subject to Section 7 of Conditions of applicable bill of lading, if this 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 all other lawful charges.

(Consignor or authorized agent)

Ship From:

SABIC AMERICAS INC.
810 FORD DRIVE
PH: 757-598-1104
FAX: 757-545-9599
NORFOLK, VIRGINIA 23523

Ship To:

COMMERCIAL WAREHOUSE
ATTN: MICHELIN NA FTW 286
3405 MEYER RD
FORT WAYNE, INDIANA 46803

Trp No.	Route	Carrier Code	Container	Vehicle No.	Seal No.
LS1009518		ROYAL 3		289472	0365565
B/L No.	Shippers Ref. No.	Booking No.	Ship Date	Freight Charge	
BL00041915	5288940 808405467		07/07/25	PPD : PREPAID	
Quantity	HM	Product	Lot-Batch	Lot-batch 2	Unit
504		BR 4610	0041719654	6004605752	BA35KG
					Weight
					38,889.50Lbs
					Gross
					43,848.50Lbs
					Tare
					4,959.01Lbs
					Net
					38,889.50Lbs

Special Instructions / Notes
PO # 4151989990 LINE 2

Chris Kamm
7/8/25

IN: 7:15
OUT: 7:37

I have received the above in good order.

CHARGES ADVANCED:

\$

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

SABIC AMERICAS INC.
2500 CITYWEST BLVD. STE 100
HOUSTON, TEXAS 77042

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills.

Driver or Authorized Agent

ROYAL 3

Carrier

07/07/25

Date

ORIGINAL