



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R100967**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		401 Bohannon Ave., Greeneville, TN 37745 - 10404 Granite St, Suite K, Charlotte, NC 28273			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 7274416

Load		Carrier		Truck	
Arrive Order	7274416	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment	Food Grade
Total Miles	184 Miles	Phone	(620) 485-7370	Requirements	
Total Pallets	30 Pallets	Fax		Truck Number	
Total Weight	44000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	380713				
Customer Ref #	PO0078209				
Rate Details					
LineHaul	\$619.04				
Fuel Surcharge	\$80.96				
Total	\$700.00				

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
Profile Products 401 Bohannon Ave. Greeneville, TN 37745	Earliest Date/Time Jul 15, 2025 08:00 EDT Latest Date/Time Jul 15, 2025 16:00 EDT Appt. Type FCFS Confirmed		Clean Plastic 30 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Green Resources 10404 Granite St Suite K CHARLOTTE, NC 28273	Earliest Date/Time Jul 15, 2025 08:00 EDT Latest Date/Time Jul 16, 2025 15:00 EDT Appt. Type FCFS Confirmed		Clean Plastic 30 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments TRAILER MUST BE SANITARY & SERVICEABLE / NO HOLES // MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION (2 HOURS)

Delivery Comments DELIVERY TIME IS MANDATORY //MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION (2 HOURS)

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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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-SHORT FORM

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

CARRIER: 11252 CUSTOMER TRUCK

FROM:



Profile
Products

X ROYAL 3



AT: 318190

Solutions for your Environment

Page 1

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 contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of the 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 himself and his assigns.

DATE
SHIPPED

15
7/16/2025

CUSTOMER ORDER NUMBER

PO0078209

PROFILE ORDER NUMBER

380713 SO

SHIP TO: GREEN RESOURCE
90 PIEDMONT INDUSTRIAL
SPACE A
WINSTON-SALEM NC 27107

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

Sea 1# 23904215

ROUTE: CPU

CONTRACT#:

The Fiber Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.
If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight?

Shipper's Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of Lading. If this shipment is to be delivered to the consignee without recourse on 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.

Signature of Consignor. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding \$50 per pound per article or 165¢ per pound for each distribution package or any higher value permitted by ARO MC-672, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

VEHICLE NUM: X 289474
This shipment is correctly described.
The correct weight is lbs?
_____ lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
880.00	BG	22.00	LFPSB5050 Profile SB 50/50 50# Bag	45,100.00

Total: 880.00

22.00

45,100.00

TRUCKED ARRIVED:	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	
This is to clarify that the above-named materials 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 and the Environmental Protection Agency.		
PROFILE PRODUCTS LLC	Shipper Per	Agent Per x D. Vicentigene

TL

DELIV APPT REQUIRED

CFA # 336-793-9230 RECEIVING

SHIPPING HRS 7AM TO 6PM AT LIMESTONE AND 7AM TO 5PM AT GREENEVILLE.

TRUCK MUST ARRIVE 1 HOUR BEFORE CLOSING TIME.

CARRIER MUST CONTACT SHIPPING DEPT. AT LIMESTONE TN FOR

PICK UP LOCATION (LIMESTONE OR GREENEVILLE) & DOCK TIME

423-257-2051. CUSTOMER ARRANGED TRANSPORTATION.

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER.

Permanent Post Office Address of Shipper, 750 Lake Cook Rd, Suite 440, Buffalo Grove, IL 60089

Matt Hene

Matt Hene

7/16/25