

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 05/20/2023

Invoice #: 4161666

Terms: NET 30

Due Date: 06/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		551 St James Gate Bolingbrook, IL 60440 - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 (888) 861-0650 ext. 1 and reference the Arrive order 4161666**

Load		Carrier		Truck	
Arrive Order	4161666	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Food Grade	Required
Total Miles	671 Miles	Phone		Straps Needed	Required
Total Pallets	27 Pallets	Fax		Load Bars	Required
Total Weight	42000 lbs			Truck Number	
Load Type	Dry			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
BOL #	BOLND37568611				
Shipment ID	CM27945127				
Rate Details					
LineHaul	\$1,900.00				
Total	\$1,900.00				

#### 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 of Net-2 for a 2% fee, 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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Scoular 551 St James Gate Bolingbrook, IL 60440	May 18, 2023 15:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> <b>Reference #</b>  <b>Reference #2</b> <b>PO #</b> <b>PO #</b> <b>PO #</b>	FRE-241222 FRE-241222-2023 0509 FRE-241222 FRE-241222 FRE-241223 FRE-241289	Mixed Dry Goods 27 PALLETS
				42000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** PALLETS: GMA NO EXCHANGE / 3 po

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Aldi 8751 Gas House Pike Frederick, MD 21701	May 19, 2023 23:55 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b>	APP6705588 Mixed Dry Goods 27 PALLETS	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

**Delivery Comments** Load all PO or Subject to Fine 2 load locks/straps min NO YARDING FINES APPLY TO MISSED PICK Pay Lump to unload \$250 Fine Missed Del DR must be awake/onsite dock while unloading NEED PICS OF RESTACK/Extensive TO REFUND No Roll Door DR Must Secure

**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 (888) 861-0650 ext. 1 and reference the Arrive order 4161666**

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 or trans loaded by Carrier without 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.
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#: \_\_\_\_\_ Tlir: \_\_\_\_\_ Tlir. 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.



## BILL OF LADING

SHIP FROM  
LAGROU DIST. AS AGENT FOR

Name: MASTER BILL OF LADING  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:

FOB: ☐

## SHIP TO

Name: ALDI INC-FREDERICK MD DC.  
Address: CFA:WWW.LOGISTICSACP.COM  
City/State/Zip: FREDERICK, MD 21701  
CID#:

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Carrier name: BRZ

Trailer Number:

Seal Number(s):

SCAC: CPU

Pro Number:

Temperature:

Product Temp:

Bill of Lading Number:

113138209

113138209

Freight Charge Terms: (freight charges are marked otherwise)

Prepaid:

☒ (check box)

Master bill of lading with attached

Surrogate bill of lading

The bill has been provided for each of the units of the cargo

and care of the cargo. The bill is provided for each of the units of the cargo

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CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

Customer PO #

2,232

21,826

X

2,232

21,826

X

2,232

21,826

X

2,232

21,826

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## CARRIER INFORMATION

H.M.

(x)

WEIGHT

21,826

CS

2,232

21,826

X

2,232

21,826

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21,826

X

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention handling or

stowing must be so marked and packaged as to ensure safe transportation with

special care

SEE PACKING LIST

LTL ONLY

NMFC#

CLASS

27

PL

2,232

CS

21,826

X

2,232

21,826

X

2,232

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21,826

X

2,232

21,826

X

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Driver's Signature:

JORGE MERCADO

Time out: 5/18/2023 3:00 PM

Trailer Loaded:

☒ By Shipper☐ By Driver☐ By Driver/Pieces☒ By Driver/Pieces

SHIPPER SIGNATURE/DATE

Verify that the above named materials are properly  
packaged, marked and labeled, and are in proper  
condition for transportation according to the applicable  
of the DOT.

Freight Counted:

☐ By Shipper☐ By Driver☒ By Driver/Pieces☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents.  
Carrier certifies emergency response information was made available  
and/or carrier had the DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



**(949) 481-0685**

**WORK ORDER RECEIPT**

Aldi (ALDFRE), Frederick, MD

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Tax Id	461734845
WO #	ALDFRE9734305192023230726
Date Time	5/19/2023 11:07:00 PM
PO #	241222 241223 241289
Truck #	305782
Trailer #	607
Door #	19
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Southern Bakeries, LLC
Carrier	BRZ
Bill To	BRZ
QTY < Case >	2232
Activity	\$90.00
Additional Charge	\$0.00
Work Order Charge	\$90.00
Service Charge	\$7.00
Total	\$97.00
Payment	Check
Check #	3943953
Authorization	3943953
Driver	===
Driver's Signature	
Supervisor's Signature	

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