

**Bill to:**

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

Invoice Date: 05/26/2023

Invoice #: 4196429

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		101 Mills Gap Rd, Fletcher, NC 28732, USA - 131 N Rd, Gansevoort, Wilton, NY 12831, USA			
			1	2650	2650

TOTAL
2650

**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 order4196429

Load		Carrier		Truck	
Arrive Order	4196429	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	856 Miles	Phone		Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	20000 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	8159816				
Customer Ref #	T057910484232				
Rate Details					
LineHaul	\$2,247.68				
Fuel Surcharge	\$402.32				
Total	\$2,650.00				

#### 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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4196429**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MAINETTI USA 101 MILLS GAP RD Fletcher, NC 28732	<b>Earliest Date/Time</b> May 24, 2023 00:00 EDT  <b>Latest Date/Time</b> May 24, 2023 00:00 EDT  <b>Appt. Type</b> FCFS Unconfirmed	<b>PO #</b> 8159816	Hangers 17 PALLETS	20000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Target DC #0579 131 NORTH RD Wilton, NY 12831	May 26, 2023 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 8159816  <b>Appointment #</b> T057910484232		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Please reach out to mainetti-team@arrivelogistics.com 1 hour prior to detention starting to receive full compensation. Require 12 hour notice for delays. Possible fines for missed appointments Arrive Afterhours Support Line 24/7 888-861-0650

**Delivery Comments** Please reach out to mainetti-team@arrivelogistics.com 1 hour prior to detention starting to receive full compensation. Require 12 hour notice for delays. Possible fines for missed appointments Arrive Afterhours Support Line 24/7 888-861-0650

**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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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 order4196429**

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#: \_\_\_\_\_ 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.

Date: 05/26/2023 10:03:04  
Page: 1 of 1

Num Exp Ctns:	210
Load Type:	DROP
Trailerless:	N
HV:	N
Done:	

Totals :	420	210
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Date  
Unloaded: 5-26-23

\*\*\*End of Report\*\*\*

f-9



# << PACKING LIST >>

Mainetti USA Inc.  
101 Mills Gap Road  
Fletcher, NC 28732 USA  
(201)-215-2900

BATCH CODE  
190524

ORDER NO  
00262849


ORDER DATE  
5/8/2023

PAGE  
1

CUSTOMER PO NO  
0004-8159816-0579

S 123612  
O TARGET CORPORATION  
L 1000 NICOLLET MALL  
D MINNEAPOLIS, MN 55403-2542  
T  
O

S 0579  
H TARGET DC  
I 131 NORTH ROAD  
P WILTON, NY 12831  
T  
O

SLS1	LOCATION ID	SHIP VIA	PACKING LIST NO	REQ SHIP DATE	SHIP DATE
GC1	190	ARRIVE LOGISTICS	233613	5/11/2023	5/24/2023
ITEM ID	SELLING UNIT HANDLING UNIT	ORDERED	SHIPPED	BACKORDERED	
 HCBBOX-RTL	EA	420.0000	420.0000		0.0000
TARGET COLLECTION BOX KIT	EA	420.0000	420.0000		0.0000
1 EA					



Date: 5/24/2023

## BILL OF LADING

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## SHIP FROM

Name: MAINETTI USA INC-NC  
Address: 101 Mills Gap RoadCity/State/Zip: Fletcher, NC 28732  
SID #FOB: ☐

Bill of Lading Number: 0400000002111542

TRANSACTION ID: 00262849

TARGET CORPORATION

## SHIP TO

Name: TARGET DC  
Address: 131 NORTH ROADCity/State/Zip: WILTON, NY 12831  
CID #FOB: ☒

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: 155279

Seal number(s): 26194584

SCAC: ROUT

PRO Number:

Location #

Cust PO Num 0004-8159816-0579

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

City/State/Zip:

SPECIAL  
INSTRUCTIONS:

HANGERS, GARMENTS IN BOXES 92800SUB 6 CLASS 100

T057910484232

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT H.M.		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PLT	420	EA	21,420	N	TARGET COLLECTION BOX KIT	92800	100

30

420

21,420

## GRAND TOTAL

C.O.D. Amount \$ 0.00

Customer check acceptable: ☐

\*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 upon the agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per

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

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

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

Shipper Signature

SHIPPER SIGNATURE / Date

This is to certify 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 U.S. DOT.

05/24/2023

EMERGENCY RESPONSE PHONE #

Trailer Loaded: Freight Counted:

☒ By Shipper  
☐ By Driver☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

EXT.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

05/24/23

Target DC 0579

MAY 26 2023 755