

**Bill to:**

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

Invoice Date: 05/26/2023

Invoice #: 4159645

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		129 S TECHNOLOGY DR Reidsville, NC 27320 - 10711 N CONGRESS AVE Kansas City, MO 64153			
			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 4159645**

Load		Carrier		Truck	
Arrive Order	4159645	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1019 Miles	Phone		Driver	
Total Pallets	19 Pallets	Fax		Driver Phone	
Total Weight	13459 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	LD002468613				
PO #	0771918				
Reference #3	LD002468613				
Shipment ID	LD002468613				
Rate Details					
LineHaul	\$1,421.07				
Fuel Surcharge	\$478.93				
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
GUY & O NEILL 129 S TECHNOLOGY DR Reidsville, NC 27320	May 24, 2023 13:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Special</b> SN353963 <b>Instructions</b> <b>Customer Ref #</b> LD002468613 <b>PO #</b> LD002468613 <b>Reference #3</b> LD002468613	Wipes 19 PALLETS	13459 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CVS Caremark 10711 N CONGRESS AVE Kansas City, MO 64153	May 26, 2023 09:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Special</b> SN353963 <b>Instructions</b> <b>Customer Ref #</b> LD002468613 <b>PO #</b> LD002468613 <b>Reference #3</b> LD002468613 <b>Appointment #</b> APPROVAL#: 5393 243	Wipes 19 PALLETS	13459 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** DRIVER MUST HAVE VALID & PHYSICAL US ID TO BE UNLOADED \*AUTOTRACKING/DR. CONTACT REQUIRED\* DRIVER MUST HAVE HOURS TO MAKE ON-TIME PICKUP & DELIVERY. ACCESSORIALS, INCLUDING DETENTION AND LUMPERS, MUST BE REQUESTED WITHIN 72 HOURS

**Delivery Comments** LATE DELIVERIES SUBJECT TO FINES UP TO \$500. NO YARDING. SAME DRIVER MUST PICK/DELIVER ARRIVE WILL NOT PAY ANY LAYOVERS OR STORAGE FEES FOR MISSED DELIVERIES.CARRIER WILL NOT RECEIVE COMPENSATION FOR ACCESSORIALS IF OTD IS MISSED

**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 4159645**

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.



DRIVER COPY

# BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b> Name .....: Guy & O'Neill Address .....: 129 S Technology Dr Raleigh, NC 27320 USA Shipment .....:		<b>Bill of lading number :</b> BOL-055556  (402)BOL-055556	
<b>SHIP TO</b> Name .....: CVS Distribution Inc. Delivery address ...: 10711 North Congress Ave Store# K101 Kansas City, MO 64153 USA		Carrier name .....: <b>BRZ</b> Seal numbers .....: 0401481 <b>OK</b> Trailer number ....: 305789 Pro/SID Number ...:	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name .....: Address .....:		<b>Freight charge terms</b> Prepaid _____ Collect _____ Third party <u>X</u> <input type="checkbox"/> Master bill of lading with attached Underlying bills of lading	

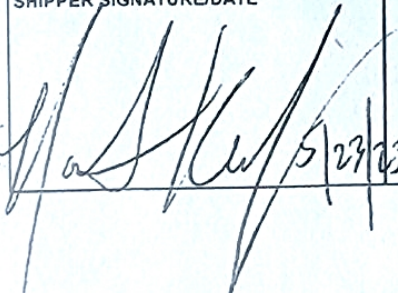

Special instructions:

Products with (MB) in the description are Mass Balance Certified; RSPO Certificate number 0-3143-10-000-00

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SKID		ADDITIONAL SHIPPER INFO
SO-150835	4384	13,458.00	✓	0	PO-0771918
			✓		
			✓		
			✓		
			✓		
			✓		
			✓		
			✓		
			✓		
GRAND TOTAL	4384	13458			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGES		WEIGHT	H.M.
QTY.	TYPE	QTY.	TYPE		
4384	Cartons	18	Pallet	0.00	
4384		18		0	
GRAND TOTAL					

RECEIVED M. Edington 5/26/23

SHIPPER SIGNATURE/DATE  5/27/23	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <b>BRZ</b>  5/26/23
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DRIVER: ROILAH  
 CARRIER: BRZ  
 TRUCK: 608  
 TRAILER: 305789



Guy & O'Neill, Inc.  
200 Industrial Drive  
Fredonia, WI 53021  
USA



**GUY &  
O'NEILL**

Telephone 262-692-2469  
Fax 262-447-2150  
Giro  
Tax registration number

Ship to:  
CVS Distribution Inc.  
10711 North Congress Ave Store# K101  
Kansas City, MO 64153  
USA

Bill to:  
CVS Pharmacy  
One CVS Drive  
Woonsocket, RI 02895  
USA

## Packing slip

Page	1 of 2
Number	PS-050739
Version	PS-050739.1
Date	5/24/2023
Sales order	SO-150835
Requisition	0771918
Your ref.	0771918
Our ref.	000208
Mode of delivery	UPS Small Pkg Ground
Terms of delivery	PREPAID
Freighted by	Carrier
Customer account	C000006

Item number	Description	Ordered Unit	CW quantity	CW unit	Delivered	Remaining quantity
A.17798	64Dis*3SL Adult CVS FF Sensitive DNF 4/cs (458004) / 64Dis*3SL Adult CVS FF Sensitive DNF Quantity : 240.00 Batch number : 2009132484 Quantity : 240.00 Batch number : 2009132480 Quantity : 240.00 Batch number : 2009132435 Quantity : 240.00 Batch number : 2009132434 Quantity : 240.00 Batch number : 2009132437 Quantity : 240.00 Batch number : 2009132485 Quantity : 64.00 Batch number : 2009132486 Quantity : 240.00 Batch number : 2009130603 Quantity : 240.00 Batch number : 2009130584 Quantity : 240.00 Batch number : 2009130563 Quantity : 240.00 Batch number : 2009130576 Quantity : 240.00 Batch number : 2009132479 Quantity : 240.00 Batch number : 2009132481 Quantity : 240.00 Batch number : 2009132483 Quantity : 240.00 Batch number : 2009130561 Quantity : 240.00 Batch number : 2009130580 Quantity : 240.00 Batch number : 2009130558 Quantity : 240.00 Batch number : 2009130566 Quantity : 240.00 Batch number : 2009130588	4,384.00 EA	0.00		4,384.00	0.00
Net weight		Gross weight	Cartons			
12.450.56		13,458.88	0.00			