

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 4236764

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		105 Industry Court, Goldsboro, NC, USA - 501 Duanesburg Rd, Schenectady, NY, USA			
			1	2500	2500

TOTAL
2500

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 4236764

Load		Carrier		Truck	
Arrive Order	4236764	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	655 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	16000 lbs				
Load Type	Dry				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
SO #	129740				
PO #	649513				
Reference #	36147411				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

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 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.



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 order4236764

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Alta Foods 105 Industry Ct Goldsboro, NC 27530	Jun 7, 2023 08:00 EDT		Maseca Corn 16 PALLETS	16000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
C&S WHOLESALE GROCERS 501 DUANESBURG RD Schenectady, NY 12306	Jun 9, 2023 00:01 EDT	Appointment # 36168664	Maseca Corn 16 PALLETS	16000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments MUST ASK RECEIVER FOR EXIT PASS. Please arrive at Schenectady GDC/PDC and head to Grocery warehouse directly.

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



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 4236764

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.

ALTA Foods LLC

P.O. Box 1876

Goldsboro NC 27533

Packing Slip

Date	S.O. No.
6/7/2023	129740

Name / Address
C&S Wholesale Grocers OVF GROC 003467 Old Ferry Road Brattleboro, VT 05301

Ship To
C&S Wholesale Grocers Lindsey Goodell 006 501 Duaneburg Road Schenectady, NY 12306

P.O. No.	Rep	Ship Date	Ship Via	Delivery Date
649513		6/7/2023	Royal 3	06/06/2023

Item	Description	Ordered
3620	pics 8" 17.5oz 12/10ct 05667	320
3633	pics 6" Fajita 10 Ct 12/10oz- 5668	240
3621	pics 10" 20oz 12/8ct 5669	378
3622	pics 5.5" Yellow Corn Tortilla 12/16oz 05671	252
<p style="text-align: right;">RECEIVED GOLUB CORP. GROCERY JUN 08 2023</p> <p>QTY REC'D <u>1190</u> OS&D <u>11</u> BY <u>ALEX PETRACCIONE</u></p> <p><i>Drivers</i> <i>Copy</i></p>		

16 pallets 16,000#
Carrier Royal 3
Phone# 786-915-2749

Phone #	Fax #	E-mail	Web Site
919-734-0233	919-734-0238	don@altafoods.com	www.altafoods.com

Page 1 of 1

CONSIGNEE (DESTINATION)

P.O. NO. 649513

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction
320	Pallet	320	Case		3620 - pics 8" 17.5oz 12/10ct 05667		60	4480 lbs
378	Pallet	378	Case		3621 - pics 10" 20oz 12/8ct 5669		60	6048 lbs
252	Pallet	252	Case		3622 - pics 5.5" Yellow Corn Tortilla 12/16oz 05671		60	3276 lbs
240	Pallet	240	Case		3633 - pics 6" Fajita 10 Ct 12/10oz- 5668		60	2040 lbs
1190		1190	Total for All Pages (Weight in lbs)					15844 lbs

☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

Shipper Signature _____

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

DELIVERY CONDITION REPORT AND EXIT PASS

PO# 601513 RECEIVING DATE 6-8 SHIFT 3 LOCATION _____ DOOR 29 RECEIVER # 287193

VENDOR NAME Alfa Romeo BUYER VENDOR# _____ AP VENDOR # _____ CARRIER Regal 3

IMPROPER PAPERWORK

MISSING C&S PO # _____
MISSING # OF CARTONS _____
SHIPPED _____
MISSING CARRIER NAME _____
MISSING SEAL # ON BOL _____
MISSING TALLY SHEET (RNDM) _____
MISSING PACKING SLIPS _____
MULTIPLE POS ON ONE BOL _____
SEAL # NOT MATCHING _____
TRL SEAL # _____

IMPROPER PALLETIZATION

MULTIPLE ITEMS ON ONE PALLET _____
PALLET W/O SLIP SHEET _____
EXCESS PRODUCT OVERHANG _____
UPC: _____
MIXED CODE DATES ON ONE PALLET _____
UPC: _____
SIDEWAYS PALLETS _____
IMPROPER BLOCK _____
UPC: _____
MULTIPLE POS MIXED ON ONE PALLET _____
PRODUCT MIXED THROUGH TRAILER _____
CROSS CONTAMINATION DUE TO CO-MINGLING _____

PRODUCT ISSUES

SHORT DATED PRODUCT _____
REFUSED? (Y/N) _____
UPC: _____
FREIGHT SHIFTED _____
PRODUCT COUNTS DO NOT MATCH _____
UPC: _____
SUBSTANDARD PACKAGING _____
UPC: _____
NO UPC ON CASES _____
UPC: _____

CARRIER ISSUES

CARRIER NO SHOW _____
NO APPT SCHEDULED _____
LATE ARRIVAL > 30 MINUTES _____
SUBSTANDARD TRAILER CONDITION _____
IMPROPER TEMP _____
EXCESS UNLOAD TIME _____
TRAILER NOT SEALED/PRODUCT INSPECTED _____
TAMPERING FOUND _____
REFUSED LOAD _____
(COMMENT REQUIRED)

CLOSED CODE DATED PRODUCT

JULIAN/ENCRYPTED _____
UPC: _____
PRODUCTION _____
UPC: _____
NONE _____
UPC: _____

BROKEN PALLET SECTION

FLOOR LOAD (PLACE "X") _____
BROKEN TOP OR BOTTOM BOARDS _____
BROKEN STRINGERS OR BLOCKS _____
MORE THAN ONE REPAIRED STRINGER _____
PALLET CANT BEAR PROD WEIGHT _____
TOTAL NUMBER OF BAD PALLETS _____

PALLET COUNTS

16 # WHITE PALLETS _____
CHEP BLUE PALLETS _____
PECO RED PALLETS _____
IGPS PLASTIC PALLETS _____
16 # TOTAL NUMBER OF PALLETS _____

TIMES (MILITARY FORMAT)

APPOINTMENT DATE 6-9
APPOINTMENT TIME 00:00
GATE/CHECK IN TIME 03:35
DOCK/DOOR IN TIME 03:35
DOCK/DOOR OUT TIME 00:00

COMMENTS _____

DRIVER COMMENTS _____

DRIVER NAME (PRINT) _____ DRIVER NAME (SIGN) _____ RECEIVER [Signature]

ISOL # _____