

**Bill to:**

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

Invoice Date: 06/19/2023

Invoice #: 4224128

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		1823 High Grove Ln, Naperville, IL 60540, USA - 9221 Park South View, Houston, TX 77051, USA			
			1	1900	1900

TOTAL
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 order4224128**

Load		Carrier		Truck	
Arrive Order	4224128	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps, Load Bars
Total Miles	1097 Miles	Phone		Truck Number	
Total Pallets	1032 Pallets	Fax		Driver	
Total Weight	37732 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	437039894				
PO #	00499758				
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
Jungbunzlauer Inc 1823 High Grove LN Naperville, IL 60540	<b>Earliest Date/Time</b> Jun 8, 2023 08:00 CDT  <b>Latest Date/Time</b> Jun 8, 2023 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed		SALT, KOSHER, COARSE 12/3 37732 lb LB 1032 PALLETS	

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Touch

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Get Fresh - Houston TX 9221 PARK S VIEW Houston, TX 77051 7136880278	Jun 10, 2023 08:00 CDT  <b>Appt. Type</b> By Appointment Confirmed		SALT, KOSHER, COARSE 12/3 37732 lb LB 1032 PALLETS	

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Touch

**Pickup Comments** Must keep online tracking on during entire duration of the load. If a mechanical breakdown occurs, we must have documentation/receipt for proof. TEMP ON BOL PREVAILS. DRIVER MUST VERIFY TEMPERATURE ON BOL AND REPORT TO ARRIVE TO CONFIRM.

**Delivery Comments** Accessorials must be requested within 24 hrs of the delivery date along with providing the POD. Driver must report any overages, shortages, or damaged product.

**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 order4224128**

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.

# Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Cargill Global Business Services-Salt  
C/O Ryder Midwest Warehouse & Distribution ()  
1823 High Grove  
Naperville, IL 60540

Shippers Instructions

DO NOT BREAK A SEAL FOR ANY REASON WITHOUT  
CUSTOMER SIGNATURE ON BILL FOR CARRIER  
CONCERNS PLEASE CALL (316)291-2666. \*Original seal must  
be intact or shipment will be subject to refusal\*

As Agent for the Shipper/Consignor whose name appears below  
Ship To

GET FRESH PRODUCE INC  
1441 BREWSTER CREEK BLVD  
  
BARTLETT, IL 60103-1695  
USA

WHSE B/L 2420895-1
Arrival Date
Ship Date 6/8/2023
Order Date 6/6/2023
Route
Cust Pick Up
Freight Charge
Collect
Secondary BOL:
Cust Order: 2013786156

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Olena Avdiienko

Vehicle Number NN22718		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 00499758
Seals 913914		Pro Number CPU		Load# 1008388	Shipper's Reference Number 0812406297
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	220 EA	000000000130021074	009390131135 - PLF GORDON KSHR 12/3LB CS CH 55P Lot: 10223AHEAA Qty: 220.00 WGHT: 9,020.00 Cube: 0.01		0.01
***** END-OF-ORDER *****					
<p>*** A Grade Pallets Returned (In): <u>0</u></p> <p>**** A Grade Pallets Out: <u>4</u></p> <p>Name: <u>J. Torres</u></p> <p>Date: <u>06-10-23</u></p> <p>Truck Temp. <u>75</u></p> <p>Product Temp. <u>75</u></p> <p>Temp Recorder <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p>Cases Received <u>220</u></p> <p>Cases Damaged <u>0</u></p> <p>Cases Returned <u>0</u></p> <p>QTY: 220.00 Cases when converted from Eaches N.M.F.C.</p> <p>NO NMFC DESCRIPTION CL</p> <p>Total Net Weight 9,020</p>					
Qty	220	Order Totals	Cube	0.01	Total Gross Weight 9,200

For the Account of: (Shipper)

Cargill Global Business Services-Salt 202020()  
Attn: (1001 - A201) SALT  
PO Box 5832  
Minnesota, MN 55440 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

GET FRESH PRODUCE INC  
1441 BREWSTER CREEK BLVD  
BARTLETT,  
IL 60103-1695  
USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.