

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/26/2023 Invoice #: 4292957 Terms: NET 30 Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		551 St James Gate, Bolingbrook, IL, USA - 30800 County Road 49, Loxley, AL, USA			
			1	1850	1850

TOTAL

1850

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 order4292957

Load		Carrier		Truck	
Arrive Order	4292957	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,
Total Miles	925 Miles	Phone		Requirements	Straps
Total Pallets	25 Pallets	Fax		Truck Number	
Total Weight	42000 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	BOLND37906246				
Shipment ID	CM28282836				
Rate Details					
LineHaul	\$1,850.0	0			
		-			

Total

\$1,850.00

HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> 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.

 \cdot 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Scoular 551 St James Gate	Jun 23, 2023	PO #	LOX-125183	Mixed Dry Goods	42000 lb	
Bolingbrook, IL 60440	12:00 CDT	Reference #	LOX-125183-2023 0616	23 FALLETS		
		Reference #2	LOX-125183			
	Appt. Type By Appointment	PO #	LOX-125177			
	Confirmed	PO #	LOX-125178			
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		PO #	LOX-125180			
		PO #	LOX-125181			
		PO #	LOX-125182			
		PO #	LOX-125183			

Driver Instructions: BY APPOINTMENT

Pickup Notes: PALLETS: GMA NO EXCHANGE / 7 po DRIVER MUST REQUEST TO DOUBLE STACK DRIVER MUST LET 1ST SHIPPER KNOW TO LEAVE SPACE FOR 2ND SHIPPERS PRODUCT (PALLETS) DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN'T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPPED PALLETS.

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
LOXLEY 30800 COUNTY RD 49 Loxley, AL 36551	Jun 25, 2023 05:00 CDT	PO #	APP6921637			
	Appt. Type By Appointment Confirmed					

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 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



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 pick up 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 sviolation 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:			
U U			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	TIIr. Type:	
Truck#:	Tllr:	TIIr. 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.

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LOXLEY, AL 36551		*125181*		ROUTE/STOP LGMS
Customer PO#:				
THE REAL PROPERTY AND ADDRESS OF A DESCRIPTION OF A DESCR				
				Order Date: 6/16/2023
LOX-125181				Order Date: 6/16/2023
LOX-125181 Line	Qty			Order Date: 6/16/2023
LOX-125181	Qty UOM Shipped CA 486	Descriptic ALDI F&N I	on DC VP FRUIT	
LOX-125181 Line Num Item#	UOM Shipped	Descriptic ALDI F&N I	on DC VP FRUIT	
LOX-125181 Line Num Item# 1 601198 TOTAL	UOM Shipped CA 486 486	Descriptic ALDI F&N I Detail	on DC VP FRUIT	
LOX-125181 Line Num Item# 1 601198 TOTAL Unit Item	UOM Shipped CA 486 486 Unit Quant	ALDI F&N I Detail ity Weight	DC VP FRUIT	. & BUT BARS
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otal: 486 2269.62 Total Pallets: *** End of packing list ***

LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

Packing List



Customer:

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LOWLEY, AL 36551

Customer PO#:



LOX-125179

Date: *400779637*

Order#: 113170003 6/22/2023 ROUTE/STOP LGMS

Order Date: 6/19/2023

Line Num Item# 1 20020313	Qty UOM Shipped CA 190	A PARTIN DOW COU PERA 20	
TOTAL	19	6	
	It	em Detail	
Item#	Lot #	Description	Quantity
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Address:	3	LDI LOXI 10800 COLI	NTV PD 40				iler Number		940940	Te	emperature:	
City/State/2 CID#:	up: L	OWLEY, A	VL 36551				I Number(s		777635		roduct Temp	
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Customer:	Packir	Ig List	Page: 001
ALDI LOXLEY 30800 COUNTY ROAD 49		.a rist	
LOXLEY, AL 36551		*125178*	Order#: 113170167 Date: 6/22/2023 ROUTE/STOP LGMS
Customer PO#:			Order Date: 6/19/2023
Line Num Item# 1 92630	Qty UOM Shipped CA 288	Construction of the second state of the sec	
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Customer PO#:		Orde	er Date: 6/19/2023
Line Num Item# 1 03-00252	Qty UOM Shipped CA 264	Description ALDI SAUCE REPACK 12/24 OZ	:
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Item#	Lot #	Description	Quantity
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