

**Bill to:**

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

Invoice Date: 06/26/2023

Invoice #: 4289466

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		10000 West Franklin Drive, Franklin, WI, USA - 1985 Old Union Church Road, Salisbury, NC, 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 order4289466

Load		Carrier		Truck	
Arrive Order	4289466	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	829 Miles	Phone	(708) 303-5150	Truck Number	
Total Cases	1692 Cases	Fax		Driver	
Total Weight	13000 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	BOLND37901969				
Shipment ID	CM28278555				
PO #	SBY-235418				
Rate Details					
LineHaul	\$1,850.00				
Total	\$1,850.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SNYDER S-LANCE INC. 10000 W FRANKLIN DR Franklin, WI 53132	Earliest Date/Time Jun 23, 2023 15:00 CDT Latest Date/Time Jun 23, 2023 17:00 CDT Appt. Type Work-In Confirmed	PO # SBY-235418 Reference # SBY-235418-2023 0615 Reference #2 SBY-235418 Appointment # 235418	DRY GOODS 1692 CASES	13000 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: PALLETS: GMA NO EXCHANGE // 30

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Aldi - Salisbury 1985 Old Union Church Road Salisbury, NC 28146	Jun 24, 2023 22:55 EDT Appt. Type By Appointment Confirmed	PO # SBY-235418 Reference # SBY-235418-2023 0615 Reference #2 SBY-235418 Appointment # APP6913234	DRY GOODS 1692 CASES	13000 lb

Driver Instructions: BY APPOINTMENT It has been brought to our attention recently that a number of trucks are parking illegally surrounding our SBY facility. Trucks are not allowed to show up to our facility more than 1 hour early for appointments and there is no onsite parking for them. There are two local truck stops within a couple miles, Exit 82 Bills Truck Stop and Exit 71 Pilot and Loves truck stops. Please make sure your trucks are parking in a permitted location before delivering to our facility going forward. Let me know if you have any questions.

Delivery Notes: PALLETS: GMA NO EXCHANGE

Pickup Comments ***DR MUST REQUEST IN AND OUT TIMES IN THE BOL*** 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



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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 order4289466

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.

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id	461734845
WO #	
ALDSAL	716106242023231440
Time	6/24/2023 11:14:00 PM
PO #	235418
Truck #	857
Trailer #	289475
Door #	50
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Snyder's-Lance, Inc.
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1152
Activity	\$90.00
Work Order Charge	\$90.00
Service Charge	\$7.00
Total	\$97.00
Payment	Check
Check #	235418
Authorization	235418
Driver	SC

Driver's Signature

Supervisor's Signature

06/25/2023 02:19

www.meritlogistics.com

A523

40000 W. Franklin Drive

SHIP TO

FOB ☐

SCAC: CPUX

Pro Number:

Freight Charge Terms:

Prepaid:	Collect: X	Bill to Party:
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Prepaid:	Collect: X Bill to Party
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☐ Master Bill of Lading: with attached underlying

SPECIAL INSTRUCTIONS:
 56Y-235418
 Delivery Date 06/23/2023 Delivery Time 15:00:00

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
235418	540.000	4.046 220	Y N	885808569 Ship# 00
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	540.000	4.046 220	Y N	

CARRIER INFORMATION

[illegible]

RECEIVED and is returned between Shipper and Carrier or between shipper and consignee. If any of the points described in apparent good order and condition when such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariff, Cancellations or Rules.

Cash on Delivery (COD)

GRAND TOTAL

Freight Charge _____
 C.O.D. Payment \$ 7.50
 (Driver to accept cashiers check only)

to be paid by Cash/credit

<input type="checkbox"/> Trailer	<input type="checkbox"/> Loaded
<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver	

Freight Counted:

☐ By Shipper
☐ By Driver ___ pallets said to contain ___ cases
☐ By Driver/Pieces

~~CARRIER~~ SIGNATURE _____

PRINT NAME: _____