

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 4343251

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1200 Market Street Northeast, Decatur, AL, USA - 100 Dove Sutton Road, Pageland, SC, USA			
			1	1125	1125

TOTAL
1125

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 order4343251

Load		Carrier		Truck	
Arrive Order	4343251	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, No Roll
Total Miles	515 Miles	Phone		Requirements	Doors
Total Pallets	43 Pallets	Fax		Truck Number	
Total Weight	41831 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	193851538				
Shipment ID	162144654				
Rate Details					
LineHaul		\$1,125.00			
Total		\$1,125.00			

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
DECATUR AL BHPB 1200 MARKET STREET Decatur, AL 35601	Jul 6, 2023 14:00 CDT	Reference # 42304145	Dry Food Product 43 PALLETS	41831 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL MART DC #6073 100 W DOVE SUTTON RD HWY 601 Pageland, SC 29728	Jul 7, 2023 06:15 EDT	Reference # 42304145 Appointment # 21595577	Dry Food Product 43 PALLETS	41831 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Must provide driver contact and auto track. \$250 fine if not provided/tracked. Clean/dry/odorless (food grade) trailer. Must pre-cool prior to arrival. Load Weight does not Include Pallet Weight. 2-3 Straps and load bars required.

Delivery Comments Up to \$150 fine for late trucks or missed deliveries. Late Walmart/Sam's deliveries may be fined 3% of Cost of Goods Sold Must submit accessorial requests with POD within 72 hours to smuckers@arrivelogistics.com to receive reimbursement.

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 order4343251

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.

FILTER MINDER®
AIR FILTER RESTRICTION
RESET

Pull to open.

0/0

Trailer Control Record

Home Report
DC#: DC 6073

TRAILER CONTROL RECORD: 1932878

173506 ARVY 21595577
TRAILER# CARRIER DELIVERY#

07/07/2023 06:15
APPT TIME

07/07/2023 05:53
ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 41915
AP ASSOCIATE: mlm0040
ACTUAL REEFER TEMPS:
SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:
ZONE1: ZONE2: ZONE3:

SEALED AT GATE: N
CURRENT SEAL#: 41915

REEFER FUEL LEVEL:
LOAD ID#:

INTACT: Y

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 732 DELIVERY COMMENTS: 619-380-6085

RECEIVING DOCK

DOOR#: 74

ASSIGNED BY:
DRIVER ARRIVAL AT WINDOW: 07/07/2023 06:07

CLOSED BY: cebanks

UNLOAD END TIME: 07/07/2023 07:05

UNLOADER: mth000n

UNLOAD START TIME: 07/07/2023 07:01

PAPERWORK AVAILABLE AT WINDOW: 07/07/2023 07:13

(IF NO, COMPLETE RETURN FIELDS)

TRAILER EMPTY: Y

RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: klselfe

OUTBOUND INFORMATION

AP ASSOCIATE:
REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

D/T:
OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

Align top of FedEx Express® shipping

4/5

Packing List

Carrier: ARVY - ARRIVE LOGISTICS

Trailer Number: 173506

Trailer Seal: 41915

Ordered Quantity: 1376

Shipped Quantity: 1376

CHEP Out: 43

Ship From:

JM SMUCKER & SUBSIDIARIES
MEOW MIX - DECATUR
1200 MARKET STREET
DECATUR, AL 35601

Ship To:

WAL-MART DC 6073
100 W DOVE SUTTON RD HWY 601
PAGELAND, SC 29728

"Use slip sheets between "unlike" case HUMAN FOOD items - Use only "White" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

Item	Description	Order Qty	UOM
2927452099	MM 30 LB ORIGINAL XXL WP BG	1376	CA
Original Qty: 1376		Picked Qty: 1376	
Open Qty: 0			
Lot: 3174807 03	Qty: 32	Expiration Date: 12/14/2024	
Lot: 3174807 04	Qty: 320	Expiration Date: 12/14/2024	
Lot: 3174807 09	Qty: 1024	Expiration Date: 12/14/2024	

Total Shipped Quantity: 1376
Total Gross Weight: 41,596.48 lbs
Total Net Weight: 41,280.00 lbs

4/5

Trailer Closed: 7/6/2023 10:58:43 AM CT

BILL OF LADING

Bill of Lading Number: 05150001621446542

Ship From
JM. SMUCKER & SUBSIDIARIES
MEOW MIX - DECATUR
1200 MARKET STREET
DECATUR, AL 35601

FOB ☐

Ship To

WAL-MART DC 6073
100 W DOVE SUTTON RD HWY 601
PAGELAND, SC 29728

FOB ☐

CID #: 162144654

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P. O. BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Carrier Name: ARRIVE LOGISTICS
Trailer Number: 173506
Seal number(s): 41915

SCAC: ARVY

PRO #:

TRUCK # 732
SEAL INTACT: YES

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☒

Collect

3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

"Use slip sheets between "unlike" case HUMAN FOOD items - Use only "White" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shie S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

Customer Order Information

CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM	APPT PHONE#
2629970547	1376	41596.48	Y N	7/5/2023	42304145	
GRAND TOTAL	1376	41596.48				

Carrier Information

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
		1376	Cases	Pet Products	67060	60
		1376				
Assets	CHEP: 43	GMA: 0	SS: 0			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight

☒ By Shipper
☐ By Driver
☐ By

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dispatched Time:

7/6/2023
1100


Equip ID 173506

Status AP

Equip Arrival: 07/07/23 0553

Temp1

Carrier ARVY

Temp2

Seal 41915

Temp3

Reefer

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SCGR

Del Date 07/07/23 0615

Type 53' Dry Van

CARRIER SIGNATURE/DATE

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.
Driver Signature


Delivery# 21595577

DC 6073

Align top of FedEx Express® shipping label here.

Pull to open.

AIR FILTER RESTRICTION
RESET

Pull to open.

3/5

SKU	Unit Quantity	Load Number	Lot Number
2927452099	32	300515008071857903	317480709
2927452099	32	300515008071857916	317480709
2927452099	32	300515008071859284	317480704
2927452099	32	400515008072125363	317480709
2927452099	32	400515008072125371	317480709
2927452099	32	400515008072125426	317480709
2927452099	32	400515008072125492	317480709
2927452099	32	400515008072125501	317480703
2927452099	32	400515008072125618	317480709
2927452099	32	400515008072125629	317480709
2927452099	32	400515008072125633	317480709
2927452099	32	400515008072125645	317480709
2927452099	32	400515008072125734	317480709
2927452099	32	400515008072125749	317480709
2927452099	32	400515008072125774	317480709
2927452099	32	400515008072125787	317480709
2927452099	32	400515008072127388	317480709
2927452099	32	400515008072127397	317480709
2927452099	32	400515008072127422	317480704
2927452099	32	400515008072127439	317480704
2927452099	32	400515008072127442	317480709
2927452099	32	400515008072127456	317480709
2927452099	32	400515008072127464	317480704
2927452099	32	400515008072127475	317480704
2927452099	32	400515008072127487	317480709
2927452099	32	400515008072127498	317480709
2927452099	32	400515008072127527	317480709
2927452099	32	400515008072127537	317480709
2927452099	32	400515008072127545	317480704
2927452099	32	400515008072130599	317480709
2927452099	32	400515008072130779	317480709
2927452099	32	400515008072130784	317480709
2927452099	32	400515008072130797	317480704
2927452099	32	400515008072130806	317480704
2927452099	32	400515008072130851	317480709

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