

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 order 4343251

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
- \cdot $\;$ 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.
- $\boldsymbol{\cdot}$ $\,$ 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.



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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 # Appointment #	42304145 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



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

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

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.

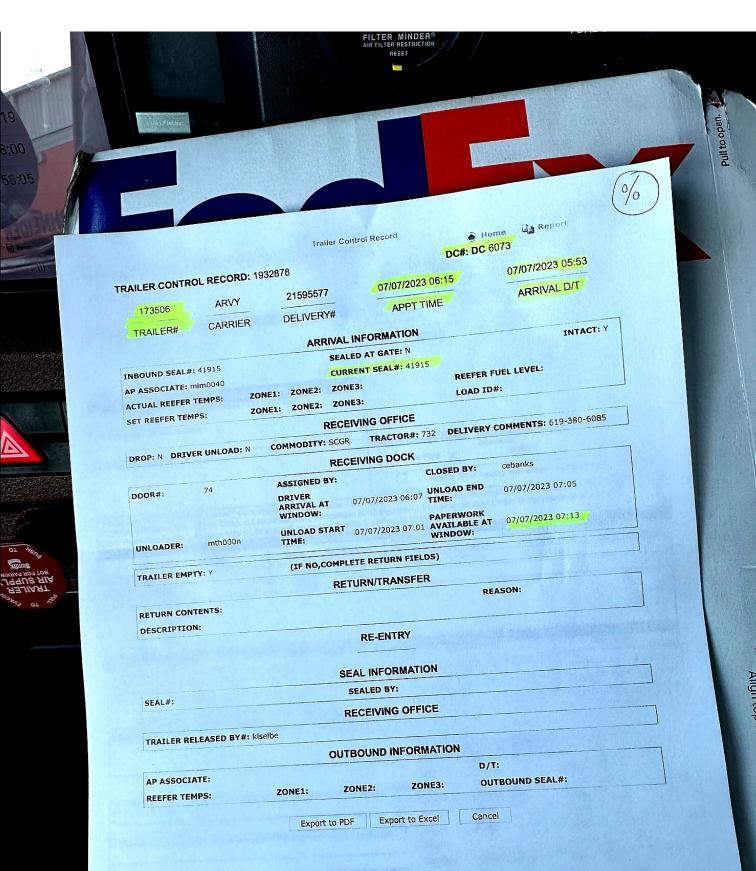
1376

	Unit Quantity	Load Number	Lot Number	
SKU	32	400515008072130865	317480709	
2927452099	32	400515008072130895	317480709	
2927452099 2927452099	32	400515008072130907	317480709 317480704	
2927452099	32	400515008072130935	317480704	
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P43/C43/H/G0/S0 _

Printed: 7/6/2023

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Packing List

Carrier: ARVY - ARRIVE LOGISTICS

Traller 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:

Delivery Date: 7/5/2023 11:00 PM

Order Nbr: 42304145 Bill of Lading Nbr: 05150001621446542

Customer PO Nbr: 2629970547 Appointment Time: 7/6/2023 1:00 PM

Ship Method: TL

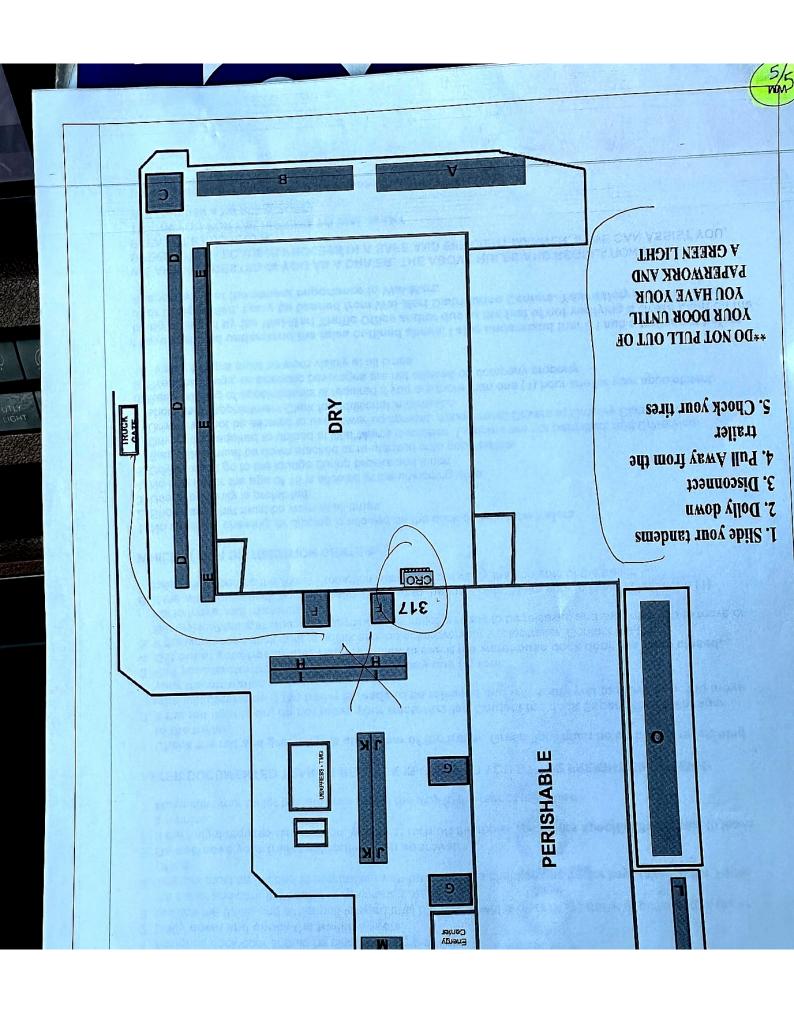
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WAL-MART DC 6073 100 W DOVE SUTTON RD HWY 601 100 W DOVE 50728 PAGELAND, SC 29728	www.hite*** ta No sheets required between unlike PET FO All
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Original City: 1376 Lot: 3174807 City: 32	Open Qty: 0 Expiration Date: 12/14/2024
Lot: 03 Lot: 3174807 Oty: 320 04 Lot: 3174807 Oty: 1024	Expiration Date: 12/14/2024 Expiration Date: 12/14/2024

Total Shipped Quantity: 1376

41,596.48 lbs Total Gross Weight: 41,280.00

Total Net Weight:

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