

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 4337358

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		2769 Broadway St, Buffalo, NY 14227, USA - 600 Bartlett Drive, York, PA 17345, USA			
			1	1250	1250

TOTAL
1250

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 order4337358

Load		Carrier		Truck	
Arrive Order	4337358	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, No Roll
Total Miles	353 Miles	Phone		Requirements	Doors
Total Pieces	1943 Pieces	Fax		Truck Number	
Total Weight	22169 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2564979				
PO #	3178725,3178727				
	,3179291,				
PO #	3212814,3237320				

Rate Details

LineHaul	\$1,250.00
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Total \$1,250.00

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
Benlin Distribution 2769 Broadway st Buffalo, NY 14227	Jul 6, 2023 11:00 EDT	PO #	3178725	DRY FOOD GOODS
		Appointment #	C0630-1633	1715 PIECES
		PO #	3178727	
		PO #	3179291	
	Appt. Type By Appointment Confirmed	PO #	3212814	

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MIZKAN AMERICAS INC. 151 WEST AVE. Lyndonville, NY 14098	Jul 6, 2023 16:00 EDT	PO #	3237320	DRY FOOD GOODS
		Appointment #	3237320	228 PIECES
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNFI Manchester 600 BARTLETT DRIVE York, PA 17406	Jul 7, 2023 08:30 EDT	PO #	5 Total!	DRY FOOD GOODS
		Appointment #	7602722	1715 PIECES
				DRY FOOD GOODS
				228 PIECES
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments (1) DRIVER MUST CONFIRM ALL PO #' S LISTED ON RATE CON ARE LOADED BEFORE LEAVING SHIPPER TO AVOID RATE REDUCTION (2) AUTO TRACK REQ' D (MACROPOINT/PROJECT44) OR MACROPOINT MOBILE

Delivery Comments (1) DETENTION FORM MUST BE REQ' D FROM RECEIVER IN ORDER TO GET ACCESSORIALS APPROVED (2) DRIVER IS LIABLE FOR ANY FEES DUE TO LATE OR MISSED APPOINTMENTS.

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 order4337358

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.

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: MIZKAN - LYNDONVILLE
Address: 247 WEST AVE
Lyndonville, NY 14098
USA

CORPORATE ADDRESS
Mizkan America Inc
1661 Feehanville Dr.
Suite 300
Mount Prospect, IL 60056

Bill of lading number :

BOL000041760



(402)BOL000041760

SHIP TO
Name: UNFI NATURAL & ORGANIC - YORK
Delivery address: 225 CROSS FARM LANE
YORK, PA 17406
USA

Carrier name: Customer Collect (NO CONTRACT)
Seal numbers: 3545165
Trailer number: 03245
Pro number:
Delivery number: SO_000035561-1
Delivery date: 7/10/2023
Ship Date: 7/10/2023
Customer number: C001004157
Customer PO Number: 3237320
GLID number: 6100446039
Ordered date: 6/23/2023 8:49:44 AM
Customer phone number: 1-508-486-8529
Pallet quantity out: 1
Pallet type: White Wood

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name:
Address:

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____

USED FOR BILL OF LADING # _____

WAS CLEANED ON _____

Freight charge terms

Prepaid Collect ☒ Third party



Master bill of lading: with attached
Underlying bills of lading

Special Instructions:

CARRIER INFORMATION

HANDLING UNIT		Mizkan Item number	Customer Item number	WEIGHT	Batch number	UPC number	NMFC	LTL class	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE									
38	cs	915357	07357522100	361.00	PB0000018626	10073575221009	75400	Class 60		915357-MIZKAN 4.2% NAT RICE VGR 6/12G
94	cs	915397	07241210105	908.04	PB0000017956	10072412101054	75400	Class 60		915397-HOLLAND HS ORG WWV 6/12.G
132				1307.04						GRAND TOTAL

UNFI - York, PA
By: *[Signature]*
Date: *7/10/23*
CS Rec: *2004*

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

PICK UP <i>Xtra</i>	LOADER <i>C1915</i>	DATE <i>7-6-23</i>
SHIPPER SIGNATURE/DATE	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets sent to contain <input type="checkbox"/> By driver/Pallets
CONSIGNOR SIGNATURE / PICKUP DATE		

SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN
 INFORMATION REPORT OF THE COMMISSION. ISSUED AT SHIPPER'S REQUEST.
 Freight Traffic and tariffs in effect on the date of issue of this Original Bill of Lading, or received subject to the Rules for the Carriage of Express and Non-Carload
 packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination.
 If on its road, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said goods, that every service to be
 performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and
 effect as if the same were severally, fully and specifically set forth herein).
 1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency station
 and freight offices upon request, when said goods are carried by a rail carrier; or
 2. Of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
 3. Of the bill of lading of the motor carrier as provided in its tariffs of Rules and Regulations when said goods are carried throughout by a motor carrier; or
 4. Of the bill of lading form R.T. 200, approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by a motor carrier;
 5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express
 and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

UNFI 7/6/2023 - 11:00 AM C0630-1633

NAME OF CARRIER POINT OF ORIGIN SHIPPING DATE CONFIRMATION NO. CARRIER'S NO.

Shipper
 Benlin
 C/O FOOD DIRECTION INC

Consignee

UNFI - TWIN CITIES
 1101 Dexter Street N.
 Prescott, WI 54021

2769 Broadway

Buffalo, NY 14227

ROUTE CAR INITIAL

PIECES/PACKAGES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

wgt (LBS)

340 cns Tinkyada Rice Pasta (Dry Products)

PO# 3179291

4 Skids 3060 lbs

Location: 4J

Seal #

Trailer #

IF CHARGES ARE TO BE

PREPAID WRITE OR STAMP

"TO BE PREPAID"

See below

COLLECT

TO APPLY IN PREPAYMENT OF THE

CHARGES ON THE PROPERTY

DESCRIBED HEREON.

AGENT OR CASHIER

FOR CARRIER'S USE CHARGES

ADVANCE AND/OR BEYOND \$

MISC. \$

BASIC \$

PIECE \$

VALUE \$

TOTAL \$

SHIPPER SHOW AMOUNT OF C.O.D.

\$

FEE \$

TOTAL \$

VALUATION EVALUATION

\$50 OR 50c/lb. \$1.00 PER lb.

DECLARED VALUE OF SHIPMENT

4 Skids DIMENSIONS TOTAL CUBIC FEET DIMENSIONAL WEIGHT 3060 lbs

SHIPPER NO.

SHIPPER Benlin

CARRIER

CONSIGNEE

DATE 7/6/2023

DATE

DATE

ORIGINAL - NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

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SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN COMMISSION, ISSUED AT SHIPPER'S REQUEST.

subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received subject to the Rules for the Carriage of Express and Non-Carload Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents are unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination.

road, otherwise to deliver to another carrier on the route to said destination.

itally agreed, as to each carrier of all of any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be rendered hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations.

and freight offices upon request, when said goods are carried by a rail carrier; or

of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier; or

of the bill of lading form R.T. 200, approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by a motor carrier;

approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

UNFI

7/6/2023 - 11:00 AM

C0630-1633

NAME OF CARRIER POINT OF ORIGIN SHIPPING DATE CONFIRMATION NO. CARRIER'S NO.

Shipper

Consignee

Benlin
C/O FOOD DIRECTION INC

UNFI - GREENWOOD
655 COMMERCE PKWY EAST DR
GREENWOOD, IN 46143

2769 Broadway

Buffalo, NY 14227

ROUTE		CAR INITIAL
PIECES/PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	
645 ctns	Tinkyada Rice Pasta (Dry Products)	
On	PO# 3178727	
6 Skids	6546 lbs	
Location: 245		
Seal #		
Trailer #		
UNFI - York, PA Benlin 5/20/23 CS Rec: 6 p.m.		
DIMENSIONS		TOTAL CUBIC FEET
DIMENSIONAL WEIGHT		6546 lbs

IF CHARGES ARE TO BE	
PREPAID	WRITE OR STAMP
"TO BE PREPAID"	
See below	
****COLLECT****	
TO APPLY IN PREPAYMENT OF THE	
CHARGES ON THE PROPERTY	
DESCRIBED HEREON.	
AGENT OR CASHIER	
FOR CARRIER'S USE CHARGES	
ADVANCE AND/OR BEYOND	\$
MISC.	\$
BASIC	\$
PIECE	\$
VALUE	\$
TOTAL	\$
SHIPPER SHOW AMOUNT OF C.O.D.	
	\$
FEE	\$
TOTAL	\$
VALUATION	EVALUATION
\$50. OR 50c lb.	\$1.00 PER lb.
DECLARED VALUE OF SHIPMENT	
SHIPPER NO.	

SHIPPER Benlin

CARRIER

CONSIGNEE

DATE 7/6/2023

DATE 07/06/23

DATE

ORIGINAL - NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)

