

**Bill to:**

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

Invoice Date: 08/04/2023

Invoice #: 4418409

Terms: NET 30

Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		4300 Chesapeake Dr, Charlotte, NC 28216, USA - 486 E. STOP 18 ROAD Greenwood, IN 46143			
			1	2100	2100

TOTAL
2100

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 4418409

Load		Carrier		Truck	
Arrive Order	4418409	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	953 Miles	Phone		Truck Number	
Total Cases	1310 Cases	Fax		Driver	
Total Weight	28000 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	BOLND38280136				
Shipment ID	CM28656784				
Rate Details					
LineHaul	\$2,100.00				
Total	\$2,100.00				

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
INDEPENDENT BEVERAGE COMPANY LLC 4300 CHESAPEAKE DR Charlotte, NC 28216	Earliest Date/Time Aug 2, 2023 06:00 EDT	PO #	GRE-209791	DRY GOODS
		Reference #	GRE-209791-2023	560 CASES
		Reference #2	0719	
	Latest Date/Time Aug 2, 2023 13:00 EDT		GRE-209791	
		Appt. Type FCFS Confirmed		

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: PALLETS: PECO // 8

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DEVELEY MUSTARD & CONDIMENTS CORP. 1009 EAST COURT STREET Dyersburg, TN 38024	Aug 3, 2023 12:00 CDT	PO #	GRE-210060	DRY GOODS
		Reference #	GRE-210060-2023	750 CASES
			0721	
	Appt. Type By Appointment Confirmed	Reference #2	GRE-210060	

Driver Instructions: BY APPOINTMENT

Pickup Notes: PALLETS: CHEP // 10

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GREENWOOD 486 E. STOP 18 ROAD Greenwood, IN 46143	Aug 4, 2023 02:00 EDT	PO #	GRE-209791	DRY GOODS
		PO #	GRE-210060	560 CASES
		Reference #	GRE-209791-2023	DRY GOODS
			0719	750 CASES
	Appt. Type By Appointment Confirmed	Reference #2	GRE-209791	
		Reference #	GRE-210060-2023	
			0721	
		Reference #2 Appointment #	GRE-210060 APP7112195	

Driver Instructions: BY APPOINTMENT

Delivery Notes: PALLETS: PECO

Pickup Comments ***DR MUST REQUEST IN AND OUT TIMES IN THE BOL*** ***DRIVER MUST ADVISE 1ST SHIPPER TO LEAVE ENOUGH SPACE FOR 2ND SHIPPER PRODUCT (10 PALLETS)*** ***DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN' T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPED PALLETS.*** 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



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 4418409

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.

SECURITY OFFICER

SUPERVISOR

PALETS OUT

☐

PARTIAL LOAD

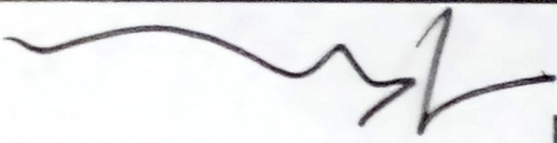
☐

EMPTY

☒

OUT

IN 0138



TRUCKING COMPANY NAME

Royalty

GATE PASS

64



DATE

AUG 04 2023

STRAIGHT BILL OF LADING

Order Date	07/19/2023
Purchase Order #	GRE-20979
Name of Carrier	CPU

2023-66305-00
209791
08/02/2023
08/04/2023

TO Aldi - Greenwood, IN 486 E. Stop 18 Road Greenwood, IN 46143		FROM Independent Beverage Company 3936 Corporation Circle Charlotte, NC 28216	
Seal # 35798023	Del #	Trailer # 94930	
Cases Shipped 560 8.00	Pallets Shipped	Product Description 013504 1Lm BLV Mxd 49517 Total Peco Pallets 8 PICKUPCase(s)	Lot # 2023-87350
<div style="border: 1px solid black; padding: 5px;"> <p>The load has been inspected for evidence of infestation, cleanliness condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and condition. The Country of Origin is present on the label if applicable. Received under reserve pending quality inspection and concurrently verified.</p> <p>Aldi Signature: </p> <p>Driver Signature:  Date: 8-4-23</p> <p>Time: _____</p> <p>Back In (Guard): _____</p> <p>Exit Time: 2:29</p> <p>Signature of Shipper: _____</p> </div>			
560	8	per	15,793
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding	This is to certify that the above named materials are properly packed, secured, sealed, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Freight Charges FREIGHT PREPAID except when box at right is checked <input checked="" type="checkbox"/>
RECEIVED, subject to the classifications and terms set forth in the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents unknown), marked and numbered as shown on this bill of lading, and in possession of the property interest of the shipper, is hereby acknowledged by the carrier as received in good order and condition, and as to each party all parties interested in all or any of said property, that every service to be performed by the carrier shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while insuring that no cross-contamination with gluten occurs.			
Trailer Inspected & Approved for Loading by:			
Alan Macedo		I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.	
Shipper Independent Beverage Company	Carrier Royal		
Loaded and Inspected by ACM	Driver Roy Lewis		
Shipped 08/02/2023 12:04:37	Date 8-02-23		

Develey

MUSTARD & CONDIMENTS

Ship from Develey Mustard & Condiments
1009 East Court Street
Dyersburg, TN 38024
United States
DMC-SHP-015491

Bill of lading

Bill of lading ID
08/03/2023 8:38:42

Date
Carrier name
Trailer number
Seal numbers
SCAC
Pro number
Freight charge terms

DMC-DYERSBURG-0005797
CPU

Collect ☐
Prepaid ☒
Third party ☐

Master bill of lading with
attached underlying bill of
ladings

DMC-SAL-008126
210060

Sales order number
Customer reference
Load ID

Third party freight charges bill to

8-4-23

Customer order information

Customer order number 210060 weight 11,340.00 quantity 750.00

Pallet/Sli p Additional shipper info

210060 750.00 11,340.00 Yes
Grand total 750.00 11,340.00

#50719-10P

Carrier information

Package unit	Weight	Hazardous material	Commodity description	NMFC code	LTL class
11.00	11,500.00	No	Sauces, condiments, dips or spreads	74700	60
11.00	11,500.00	Grand total			

Grand total

When the rate is dependant 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

Fee terms Collect ☐
Customer check acceptable ☐

Prepaid ☐

Utilization percentage
The percentage that can be utilized

Volume utilization percentage

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date

Trailer loaded By shipper

Freight counted By shipper

Carrier signature/date

Carrier acknowledged receipt of packages and required placards.

08/03/2023 Jessica Dawn Cecil

RS Trans# 3558780

Generated: Aug 4, 2023 2:20 AM EDT

BW Logistics

RoadSync ID: 9498

Tax ID: 47-3334299

Phone: 3174307256

486 E Stop 18 Road
Greenwood IN, 46143

PAID BY	DESTINATION
royal 3 3529100252	BW Logistics IN
LINE ITEMS	
(1) 13-24 Pallets	\$60.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Unloading BW Logistics
PAYMENT METHOD	Self-Checkout / Check
PO Number	209791
Door Number	64
AMOUNT	\$60.00
CONVENIENCE FEE	\$2.02
GRAND TOTAL	\$62.02
PAID IN FULL	
No Refunds or Returns	