

**Bill to:**

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

Invoice Date: 08/08/2023

Invoice #: 4449067

Terms: NET 30

Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		1662 GREENGARDEN BLVD Erie, PA 16501 - 3925 HIGHWAY 190 W Hammond, LA 70401			
			1	2400	2400

<b>TOTAL</b>
2400

**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 4449067**

Load		Carrier		Truck	
Arrive Order	4449067	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1163 Miles	Phone		Requirements	
Total Pieces	30 Pieces	Fax		Truck Number	
Total Weight	43350 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Quote Reference	CR250984				
Id					
PO #	195164037				
Shipment ID	161813417				
SO #	6823745				
PO #	714117				
Rate Details					
LineHaul		\$2,400.00			
Total		\$2,400.00			

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4449067**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ERIE DC GREENGARDEN 1662 GREENGARDEN BLVD Erie, PA 16501	Aug 4, 2023 13:00 EDT	<b>Reference #</b> 0085504163 <b>Reference #2</b> 714117 <b>Customer Ref #</b> 161813417 <b>SO #</b> 6823745	Dry Foods, DRS VALUE ZESTY ITLN-SEGES 30 PALLETS	43350 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Please schedule appt using the link below

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
C&S - HAMMOND 3925 HIGHWAY 190 W Hammond, LA 70401	Aug 7, 2023 09:00 CDT	<b>Reference #</b> 0085504163 <b>Reference #2</b> 714117 <b>Appointment #</b> 37152154 <b>PO #</b> 714117	6/16 DRS VALUE ZESTY ITLN-SEGES 4631 PIECES	43313 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** FOOD GRADE TRAILER MUST BE DRY AND CLEAN THE WEIGHT SHOWN ON THE LOAD REPORT DOES NOT INCLUDE PALLET WEIGHT ALL DELIVERIES MUST BE MADE WITH SEAL INTACT. DRIVER IS NOT TO BREAK THE SEAL. MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION.

**Delivery Comments** \*\*\*ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 48 BUSINESS HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.\*\*\* \*\*PLEASE PROVIDE LUMPER RECEIPTS WITHIN 24 HOURS TO BVF TEAM UPON DELIVERY-IF APPLICABLE\*\*

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 4449067**

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.

Ship To		Customer No.	SRCPO#	Class	Reference #	Carrier	COYOTE LOGISTICS			
05/31/2023		BVF	714117		0006823745					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
390	714117	6	988348G0778	6/16 DRS LT BLSM VNGRT - SEGGR	BVF	1,078.56	1,197.84	168	168	
Lot ID			Expiration Date	Production Date						
42D03203			03/20/2024	03/28/2023						
				Qty Shipped						
				168						
390	714117	7	98809840778	6/16 DRS RNCH LT - SEGGR	BVF	1,023.96	1,138.27	161	210	
Lot ID			Expiration Date	Production Date						
42D05253			05/25/2024	05/25/2023						
				Qty Shipped						
				161						
390	714117	8	98816490778	6/16 DRS BCN RNCH - SEGGR	BVF	2,595.60	2,893.80	420	420	
Lot ID			Expiration Date	Production Date						
42D05253			05/25/2024	05/25/2023						
				Qty Shipped						
				420						
390	714117	9	988038D0778	6/16 DRS RASP VNGRT LT - SEGGR	BVF	1,128.96	1,248.24	168	168	
Lot ID			Expiration Date	Production Date						
42D05253			05/25/2024	05/25/2023						
				Qty Shipped						
				168						
390	714117	10	988349G0778	6/16 DRS SWT&SPCY FRNCH - SEGGR	BVF	1,159.20	1,278.48	168	168	
Lot ID			Expiration Date	Production Date						
42D04273			04/27/2024	04/27/2023						
42D06013			06/01/2024	06/01/2023						
				Qty Shipped						
				87						
				81						
390	714117	11	988347G0778	6/16 DRS HNY MSTD - SEGGR	BVF	1,360.80	1,509.90	210	210	
Lot ID			Expiration Date	Production Date						
42D07253			07/25/2024	07/25/2023						
				Qty Shipped						
				210						
390	714117	12	988407G0778	6/16 DRS THISLND-SEGGR	BVF	763.20	848.40	120	120	
Lot ID			Expiration Date	Production Date						
42D07293			07/29/2024	07/29/2023						
				Qty Shipped						
				120						
390	714117	13	988346G0778	6/16 DRS BLSM VNGRT - SEGGR	BVF	1,335.60	1,484.70	210	210	
Lot ID			Expiration Date	Production Date						
42D07193			07/19/2024	07/19/2023						
				Qty Shipped						
				210						
390	714117	14	988330G0778	6/16 DRS CAESAR - SEGGR	BVF	0.00	0.00	0	210	
390	714117	15	98874400778	6/16 DRS CRMY FR - SEGGR	BVF	1,098.72	1,218.00	168	168	
Lot ID			Expiration Date	Production Date						
42D04283			04/28/2024	04/28/2023						
				Qty Shipped						
				168						
390	714117	16	988344G0778	6/16 DRS RANCH - SEGGR	BVF	0.00	0.00	0	420	



Ship Dt		Customer No.	SRCPO#	Class	Reference #	Carrier	COYOTE LOGISTICS			
07/31/2023		BVF	714117		0006823745					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
390	714117	17	98816500778	6/16 DRS ZSTY ITLN - SEGGR	BVF	1,569.60	1,740.00	240	240	
Lot ID		Expiration Date		Production Date	Qty Shipped					
42D07213		07/21/2024		07/21/2023	240					
390	714117	18	94616500778	9/36 DRS ZSTY ITLN-SEGGR	BVF	0.00	0.00	0	130	
390	714117	19	946344G0778	9/36 DRS RNCH-SEGGR	BVF	0.00	0.00	0	195	
390	714117	20	98881250777	6/16 DRS VALUE RNCH-SEGES	BVF	1,410.24	1,570.70	226	420	
Lot ID		Expiration Date		Production Date	Qty Shipped					
42D01313		02/01/2024		01/31/2023	196					
42D12102		12/11/2023		12/10/2022	30					
390	714117	21	98881260777	6/16 DRS VALUE ZESTY ITLN-SEGES	BVF	627.84	696.00	96	96	
Lot ID		Expiration Date		Production Date	Qty Shipped					
42D03113		03/11/2024		03/11/2023	96					
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT				
2,985		20		19,984.68		22,256.58				

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (BVF)

Printed by: Demetrius Coe

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Wavepoint 3PL (Greengarden)

Seal # 18414930

SHIP FROM:  
Wavepoint 3PL  
1662 Greengarden Blvd  
Erie, PA 16502  
USA  
Tel: (814) 347-1300 Fax

SHIPMENT # 1809

TruckID # 743

SHIP TO:  
C & S Whole Grocers - Hammond  
3925 Highway 180 W  
Hammond, LA 70401-4961  
US

BILL FREIGHT TO:  
Bay Valley Foods LLC  
11160 Parkway Dr.  
North East, 16428

PrePaid

SOLD TO:  
Bay Valley Foods LLC  
11160 Parkway Dr.  
North East, 16428

marks: Divider between BATCH CODES

Order Date	Reg Ship D.	Customer No.	SRCPO#	Class	Reference #	Carrier	COYOTE LOGISTICS	Net Weight	Gross Weight	QTY Shipped	QTY Order
07/23/2023	07/31/2023	BVF	741117		0005823745			0.00	0.00	0	280
OrderNo	PO NO	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order		
390	714117	1	155113G0777	1230 DRS MAYO-SEGES	BVF	0.00	0.00	0	280		
390	714117	2	98585500778	3/12/23 MAR FARM GAR WING SOE-SEGR	BVF	1,269.90	1,453.50	255	255		
			Expire Date	Production Date	Qty Shipped						
			03/13/2024	03/13/2023	255						
			03/13/2023	12/14/2022	2						
390	714117	3	96007930778	6/24 DRS TLN-SEGR	BVF	1,237.50	1,376.25	125	125		
			Expire Date	Production Date	Qty Shipped						
			04/05/2024	04/05/2023	125						
390	714117	4	980344G0778	8/24 DRS BNCH-SEGR	BVF	2,325.00	2,602.50	250	250		
			Expire Date	Production Date	Qty Shipped						
			03/17/2024	03/17/2023	125						
			03/18/2024	03/18/2023	124						
390	714117	5	988098G0778	6/16 DRS BLUE CHS-SEGR	BVF	0.00	0.00	0	188		

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Hdenu  
LTRE6RE  
LPSamp  
8-8-23  
Rec 2947

16 Reg Short Date  
38259 10035 Exp 2.3.24 act 12-11-23  
6 SHT 38259 10036  
3 DAM 38259 10036 ← Was not drivers fault  
1 SHT 38259 12510  
12 SHT 38259 12633