

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: 4468831

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		1055 Elm St, Cumberland, WI 54829, USA - 100 Gambee Rd, Geneva, NY 14456, USA			
			1	2450	2450

TOTAL
2450

**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 4468831**

Load		Carrier		Truck	
Arrive Order	4468831	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1022 Miles	Phone		Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	42218 lbs				
Load Type	Dry				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
PO #	2626358				
Customer Ref #	82110986				
Rate Details					
LineHaul	\$1,898.12				
Fuel Surcharge	\$551.88				
Total	\$2,450.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SENECA FOODS CORPORATION 1055 ELM ST Cumberland, WI 54829-7223	<b>Earliest Date/Time</b> Aug 10, 2023 00:30 CDT  <b>Latest Date/Time</b> Aug 10, 2023 23:30 CDT  <b>Appt. Type</b> FCFS Confirmed		Canned Goods 26 PALLETS	42218 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SENECA FOODS 100 GAMBEE RD Geneva, NY 14456	Aug 12, 2023 10:00 EDT  <b>Appt. Type</b> By Appointment Confirmed		Canned Goods 26 PALLETS	42218 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments**

**Delivery Comments** -MUST GET POD SIGNED WITH CONFIRMATION OF ALL CASES RECEIVED -FOR FSMA COMPLIANCE A SEAL MUST BE APPLIED PRIOR TO ARRIVAL AT EVERY DELIVERY STOP. IF SEAL IS NOT APPLIED THE PRODUCT MAY BE REJECTED AND RETURNED TO THE SHIPPER AT THE CARRIERS EXPENSE

**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 4468831**

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.



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

**CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**  
**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**

ORDER SHIPPED FROM **SENECA FOODS CORP.**

CUMBERLAND 1055 Elm Street Cumberland, WI 54829

CONSIGNEE TO

SENECA FOODS CORP

100 Gambee Road

Geneva, NY 14456

DATE SHIPPED:

08/10/2023

DELIVERY DATE:

08/12/2023

0082110986

MASTER BILL OF LADING 2626358  
 BILL OF LADING: 0082110986



2626358

SHIPPING ORDER NUMBER  
 0082110986

CUSTOMER PURCHASE ORDER

MODE

TRUCK

CARRIER  
 ARVY

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2626358  
 Freight Terms -->PREPAID

Sales Order# -->2500747735

Carrier Name-->DM TRANS LLC

TRAILER INITIALS  
 251824

TRAILER LENGTH  
 53

SEAL NUMBER(S)  
 1175659

Subject to Section 7 applicable bill of lading 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 charges."  
**SENECA FOODS CORP.**  
 (Imprint in lieu of signature)

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property 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 property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

- If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"  
 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 the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

**CARRIER SPECIAL INSTRUCTIONS:**  
 A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
2700	033293	J2AU022H3329	300X407	GRN BNS F/S 300	
16200	033293	J2AU022KL3329	300X407	GRN BNS F/S 300	2924.1
8100	033293	J2AU031H3329	300X407	GRN BNS F/S 300	17544.6
10800	033293	J2AU031KL3329	300X407	GRN BNS F/S 300	8772.3
37,800.00	Total Quantity		40,937	LB Total Weight	11696.4

Seal Broken by \_\_\_\_\_  
 Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 # of pallets rec \_\_\_\_\_  
 Damaged Cans/CS \_\_\_\_\_  
 Reason for Damage \_\_\_\_\_

Office Use Only:  
 BRITE PALLET IN 0 BRITE PALLET OUT 14  
 Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.  
 Permanent post-office address of shipper: 1055 Elm Street Cumberland, WI 54829  
 Phone 715-822-2181; FAX 715-822-2114  
 PALLET WEIGHT 1232 TOTAL 42,169  
 Date 08/10/2023  
 CARRIER AGENT/DATE  
 "The parties agree that any party may execute and deliver the Bill of Lading by commonly accepted forms of electronic transmission or electronic signature and the other parties will be deemed to rely on such electronic transmission or electronic signature as evidence that the Bill of Lading has been properly executed."  
 Date: 08/10/2023

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO  
 418 EAST CONDE STREET JANESVILLE, WI 53546  
 SENECA FOODS CORP.



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading  
**CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**  
SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

ORDER SHIPPED FROM **SENECA FOODS CORP.**

CUMBERLAND 1055 Elm Street Cumberland, WI 54829

CONSIGNEE TO  
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Geneva, NY 14456

MASTER BILL OF LADING 2626358  
BILL OF LADING: 0082110986



2626358

DATE SHIPPED:

08/10/2023

DELIVERY DATE:

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SHIPPING ORDER NUMBER  
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CUSTOMER PURCHASE ORDER

MODE  
TRUCK

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Carrier Name-->DM TRANS LLC

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TRAILER LENGTH 53
SEAL NUMBER(S) 1175659

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10800	033293	J2AU031KL3329	300X407	GRN BNS F/S 300	11696.4
37,800.00	Total Quantity		40,937	LB Total Weight	

Seal Broken by	
Received by	<i>Howard H. H.</i>
Date	8-12-23
# of pallets rec	14
Damaged Cans/CS	0
Reason for Damage	

Office Use Only: BRITE PALLET IN 0	BRITE PALLET OUT 14	PALLET WEIGHT 1232	TOTAL 42,169
Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.	Inspector <i>RA</i>	Date 08/10/2023	
Permanent post-office address of shipper 1055 Elm Street Cumberland, WI 54829	Phone 715-822-2181; FAX 715-822-2114	CARRIER AGENT/DATE	
MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO 418 EAST CONDE STREET JANESVILLE, WI 53546		"The parties agree that any party may execute and deliver this Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed." Date: 08/10/2023	