

**Bill to:**

CHOPTANK TRANSPORT INC
3601 CHOPTANK RD. PO BOX 99,
Preston,
MD,
21655

Invoice Date: 08/25/2023

Invoice #: 2181707

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		291 PARK CENTER DRIVE WINCHESTER VA 22603 - 136 SOUTH MAIN ST ASSONET MA 02702			
			1	1723	1723

TOTAL
1723

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 order4474439

Load		Carrier		Truck	
Arrive Order	4474439	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	309 Miles	Phone		Truck Number	
Total Pallets	1056 Pallets	Fax		Driver	
Total Weight	44731 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	T5382190				
Notes 1	4501935840				
Shipment ID	444795782				
Rate Details					
LineHaul	\$423.87				
Fuel Surcharge	\$176.13				
Total	\$600.00				

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
Ocean Spray 152 Bridge St. Middleboro, MA 02346 (508) 947-4940	Aug 24, 2023 13:00 EDT Appt. Type By Appointment Confirmed	Reference # 4501935840	24/12/48Z ORIGINAL 1056 PALLETS	44731 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Driver Count Required Total Weight = 44731

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
0241 LEHIGH VALLEY DC 9645 W HILLS CT Kutztown, PA 19530 6102429003	Aug 25, 2023 02:00 EDT Appt. Type By Appointment Confirmed	Reference # 4501935840	24/12/48Z ORIGINAL 1056 PALLETS	44731 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Touch

Pickup Comments **** ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO oceanspray@arrivelogistics.com IN ORDER TO BE REIMBURSED. FAILURE TO SUBMIT TO oceanspray@arrivelogistics.com WILL RESULT IN REFUSAL OF REIMBURSEMENT! **** -All loads require driver cell numbers in order to book. -53' Swing Door required on all loads -Food Grade Trailer Required, No holes, No odors. -Carrier is to always use the listed temp on the BOL and/or the discretion of the shipper. If the BOL lists a different temp than the shipper requests, Arrive must be notified prior to departing the loading dock. -Carrier must communicate the seal number to Arrive once the shipment is loaded and the trailer is sealed. -Driver responsible for late fee at shipper & Cons if late to appt. -TONUs are paid at \$150. -Detention begins 2 hours after scheduled appointment time. If driver is late to appointment, detention will be denied. Arrive must be notified 30 minutes prior to entering detention. Detention is paid in 15 minute increments at \$11.25 per increment (5 hour max). Detention requests must be submitted to Ocean Spray Operations team within 48 hours of occurrence for customer approval. **NO DETENTION WILL BE PAID FOR WORK-INS** -Layovers are paid at \$150. -Arrive must be notified of each lumper within 24 hours of occurrence, failure to notify may result in refusal of reimbursement by the customer. -Arrive must be notified of the cost of a Lumper Service within 24 hours from the time of occurrence, failure to notify of the expense will result in refusal of reimbursement by the customer. -Lumper receipts must be submitted within 48 hours from the time of occurrence, failure to submit the receipt may result in refusal of reimbursement by the customer. -OSD must be reported immediately w/ item #s, cases counts, and any possible reason for overage/shortage or damage. -If a shipment is rejected due to damaged product, a UPC code and pictures of the product must be presented to Arrive at the time of the occurrence. Failure to submit on the same day could result in short pay. -Carrier must submit the PODs for all PO#s. -All lumper receipts must be submitted within 48 hours to oceanspray@arrivelogistics.com in order to be reimbursed. Failure to submit to oceanspray@arrivelogistics.com will result in refusal of reimbursement.

Delivery Comments ALL LUMPER RECEIPTS/PODS WITHIN 10 DAYS OF DELIVERY (W/ IN&OUT TIMES) DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS TO Oceanspray@arrivelogistics.com IN ORDER TO BE REIMBURSED. Oceanspray@arrivelogistics.com WITHIN 10 DAYS OF DELIVERY POD's must be submitted within 10 days of delivery. In the event that POD's are not submitted after the 10 day grace period, cargo in question will be considered lost and carriers may be subject to a claim.

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 4474439

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.

630 - 485 - 6980

FREETOWN DRIVER RELEASE	
DATE:	8/24/83
DRIVER'S NAME	
CARRIER	Royal 3
TRAILER #	724
BAY #	132
(MTPARTIAL)	
RELEASED BY:	

FHI, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date:.....8/24/23

RECEIPT

ID #JGD230824104139

FACILITY:.....Freetown
Department:.....Grocery
Door:.....132

LOAD INFO:

Carrier:.....Unknown (Add to Db)
(Royal3)

Vendor:.....Kraft Heinz Foods Co
Truck:.....724
Trailer:.....94948

Amount Due:.....\$129.00
Electronic Payment:..\$129.00

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

22 PL, 1 L
Convenience Fee

64339600(Kraft Heinz Foods Co)

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 08/23/23

MASTER B/L
2083921360

SCAC #:
CKTH

CARRIER:

VEHICLE NO:
94948

SEAL NO:
268618

SHIPMENT B/L
PAGE 1 OF 1

SCAC
NAME: CHOPTANK TRANSPORT INC

FREIGHT TERMS **
PREPAID

STD. PT. LOC. CODE

FROM 253300000 KRAFT HEINZ FOODS CO. AT WINCHESTER VA 22603
291 PARK CENTER DR

TO STOP 1 1 000000000 ADUSA FREETOWN DIST CENTE 508-977-5125
048025 136 S MAIN ST ASSONET MA 02702

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-947142

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL #268618

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

PKGS.	GROSS WEIGHT
24	1632.0
2452	38966.0
2452	40598.0
2452	40598.0

PKGS.	GROSS WEIGHT

PKGS.	GROSS WEIGHT

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

DATE 8/24/23

RECEIVER

Pokey Rockwell

DELIVERY TIMES.....

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS

--- STOP 1 COMMENTS

*USE PECO PALLET
PO # 643396

SHORT- SEQ

STOP

COMMENTS

COMMENTS

DRIVER

SEQ

STOP

COMMENTS

COMMENTS

PALLETS 24 OUT

***DRIVER PLEASE NOTE: RECORD TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: PM OUT: PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE		ACCEPTED	REFUSED
	PRODUCT OVER:	CASES	PROD. NO.	CASES	PROD. NO.	PROD. NO.	PROD. NO.		
	SHORT:	CASES	PROD. NO.	CASES	PROD. NO.	PROD. NO.	PROD. NO.		
	DAMAGES:	CASES	PROD. NO.	CASES	PROD. NO.	PROD. NO.	PROD. NO.		
	WRONG PROD.	CASES	PROD. NO.	CASES	PROD. NO.	PROD. NO.	PROD. NO.		
	TOTAL CASES	DRIVER		RECEIVER					
	RECVD	SIGNATURE:		SIGNATURE:					

Driver : 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weights(s) of the goods provided for transportation service
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

3

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 48025
DISTRICT 00000
REF NUM 775388181
SHIP FROM 535
WINCHESTER VA BUFFER D
SHIP METHOD 7
UNKNOWN

TERMINAL 00000
STOP 000

SHIP TO:

ADUSA FREETOWN DIST CENTE

136 S MAIN ST
ASSONET MA 27020000

BILL TO

ADUSA FREETOWN DIST CENTE

136 S MAIN ST
ASSONET MA 27020000

REMIT TO:

SHIP DATE 08/23/23
REQ DEL DATE 08/24/23
B/L NUMBER 2083921360
STOP 001
SCAC CKTH 94948
FREIGHT TERMS
MATRICES SHIP # 851947142

INVOICE NUMBER 1427066
DATE 08/23/23
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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THIS IS NOT AN INVOICE

ORDER DATE 08/16/23 PO 643396

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

192	192	BX	4721	60Z KAJ BLU RASP 4/10 PJ	2,880.00	
96	96	BX	4726-11	60Z KAJ GRP 4/10 PK PB	1,440.00	
96	96	BX	4727	60Z KAJ STRWBRY KIWI 4/10	1,440.00	
96	96	BX	4728-11	60Z KAJ CHERRY 4/10 PK P	1,440.00	
384	384	BX	4729-12	60FO KAJ RTD TROP PUNCH	6,101.76	
288	288	BX	5377	60Z KAJ WATERMELON 4/10CT	4,320.00	
256	256	BX	6371-10	180Z KAJ TROP PNCH 1	2,880.00	
128	128	BX	8024-10	180FO KAJ RTD VARIETY BN	1,440.00	
60	60	BX	95369-10	6.75Z KAJ FURSTS TROP PCH	1,215.00	
120	120	BX	95373-10	6.75Z KAJ BRY BLU 8/6PK	2,430.00	

00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS

96	96	BX	396-14	60Z CS RW FRT PNCH 4/10	1,503.36	
128	128	BX	512-19	180Z CS FRUIT PUNCH 30CT	1,440.00	
512	512	BX	1036-19	180Z CS RTD VARIETY PK 3	5,760.00	
2,452	2,452			TOTAL WEIGHT FILLED	34,290.12	
	24			TOTAL PECO PALLETS		
				TOTAL CAW	38,632	

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

630 - 485 - 6980

FREETOWN DRIVER RELEASE	
DATE:	8/24/83
DRIVER'S NAME	
CARRIER	Royal 3
TRAILER #	724
BAY #	132
(MTPARTIAL	
RELEASED BY:	