

**Bill to:**

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

Invoice Date: 08/25/2023

Invoice #: 4474439

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		152 Bridge St. Middleboro, MA 02346 - 9645 W HILLS CT Kutztown, PA 19530			
			1	600	600

TOTAL
600

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.



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

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.



LIVE

2 am

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

Bill of Lading

Table with 4 columns: Carrier, Trailer, Movement Number, BOL Number. Row 1: ARRIVE LOGISTICS, 94948, 444795782, 0004660188. ICC Number: 787104

Table with 4 columns: Stop, Units, Weight, Customer Name. Row 1: 0085604512, 44, 42567.89, LEHIGH VALLEY D.C. 9645 WEST HILLS COURT KUTZTOWN, PA 19530 United States Of America. Shipment # 0004660188, Note # 0085604512, PO # 4501935840, OSC # 4501935840

3036 Pallet Weight

TOTAL: 44 45603.89

<-- See Attached Documents For Delivery Instructions -->

Weight 42567.89 NMFC 73340 73340 Fruit Candied NOI Lt65 TL40

<--SHIPPER, LOAD AND COUNT -->

CHEP - Chop Pallet

Count 44

Freight Charges Are Pre Paid

Seal Number: 196575

Trailer Inspected by: Loaded at Door:DOOR29

Door In: 10 Door Out: Yard Lot #: Trailer #:

AUG25 12:57AM

RECEIVED

AUG 25 2023

DROP SUBJECT TO COUNT

6.46 AM

BILL OF LADING - Original

Radames MARTINEZ