

**Bill to:**

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

Invoice Date: 11/28/2023

Invoice #: 4820128

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		4320 Batavia Road, Batavia, OH 45103, USA - 10 Costco Dr, Monroe Township, NJ 08831, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 4820128

Load		Carrier		Truck	
Arrive Order	4820128	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	610 Miles	Phone		Driver	
Total Pallets	28 Pallets	Fax		Driver Phone	
Total Weight	22646 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	630874				
Shipment ID	76182514				
Reference #	00175111553 5				
Rate Details					
LineHaul	\$1,900.00				
Total	\$1,900.00				

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
HUHTAMAKIR WEST 4320 BATAVIA ROAD Batavia, OH 45103	Nov 27, 2023 11:30 EST	PO # 630874 Customer Ref # 001751115535	Packaging Materials 28 PALLETS	22646 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT 5132011577 — BW driver check in MUST ARRIVE WITH CLEAN AND DRY TRAILER OR WILL BE REJECTED, SWEEP OUT TRAILER PRIOR TO ARRIVING

Pickup Notes: APPOINTMENT SCHEDULING: BATAVIA.RECEIVING HUHTAMAKI.COM STAGING AREA ON THE NOR Delivery Date 11/29/2023

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Costco-175 10 Costco Dr Monroe Township, NJ 08831	Nov 28, 2023 10:00 EST	PO # 630874 Customer Ref # 001751115535	Packaging Materials 28 PALLETS	22646 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: URL FOR APPOINTMENTS:HTTPS://APPOINTMENTS.CWTRAFFIC.COMNEW USER REGISTRATION:CLI Delivery Date 11/29/2023

Pickup Comments

Delivery Comments Accessorials must be submitted within 24 hours.

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



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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.

DOOR: 454 11/28/23
APP TIME: 10:00 ARR TIME: 6:31
IN TIME: 7:52 OUT TIME: 9:18
1751115535
27078-11

SEAL: BL/TRL:

RECVR: ANTHONY DE

PAGE 1 OF 1



DOOR: 454 MONROE TOWNSHIP DR 11/28/23
APP TIME: 10:00 ARR TIME: 6:31
IN TIME: 7:52 OUT TIME: 9:18
1751115535
27078-11

SEAL: BL/TRL:

RECVR: ANTHONY DE

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Huhtamaki

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DATE 11/27/2023

STRAIGHT FORM BILL OF LADING

PAGE: 1 of 1 Pages

SHIP FROM

SHIPPER ORDER NUMBER

Name: Verst Logistics
HUHTAMAKI INC
Address: 4320 Batavia Road
City/State/Zip: Batavia, OH 45103

630874

FOB: ☒

BILL OF LADING: 9376231 LOAD#: 76182514_99



SHIP TO

Name: Costco Depot 175 (Monroe)
Address: 10 Costco Dr
City/State/Zip: Jamesburg, NJ 08831

FOB:

CARRIER NAME: ARRIVE LOGISTICS

TRAILER NUMBER: 155127

SEAL NUMBER(S): 14455632

SCAC: ARVY

PRO Number: 9012KARVY



SPECIAL INSTRUCTIONS

Item: 37411 Need to be on CHEP HT pallets that are stamped on both sides of the 48" length. If they are worn and only one stamp is legible Costco refuses the entire load. DRIVERS MUST SECURE ALL LOADS PRIOR TO SEALING THE TRAILER. LOAD BARS CAN BE SUPPLIED AT COST IF NEEDED. LEGAL DISCLAIMER: This order incorporates the Costco Wholesale Standard Terms. LEGAL DISCLAIMER: as they may be amended from time to time and any applicable LEGAL DISCLAIMER signed agreements between us. This order incorporates the Costco Wholesale Standard Terms as they may be amended from time to time and any applicable signed agreements between us. MARK B/L CALL FOR DELIVERY APPT 732 225 2052 DO NOT USE ROS

Freight Charge Terms: PREPAID

submit freight bill & copy of bill of lading to:

Huhtamaki Inc c/o
Ryder Systems, Inc
39550 Thirteen Mile
Road
Novi, MI 48377

Master Bill of Lading:

with attached underlying Bills of Lading



CUSTOMER ORDER INFORMATION

CUST ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
001751115535	56	22,646	(Y)	N		11/28/2023
GRAND TOTAL	56	22,646	56 CHEP WHITE			

CARRIER ORDER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	Class
		56	CA	22,646		MOLDED OR PRESSED ARTICLES TRAYS NOIBN	152940-00	65
		56		22,646		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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 _____ per _____.

COD AMOUNT: \$ _____

Fee Terms Collect: ☐ Prepaid: ☒
Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

HUHTAMAKI INC. SHIPPER

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Name: _____
Date: 11-27-2023

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide or equivalent documentation in the vehicle.

Name: _____ Date: _____
Properly described above is received in good order, except as noted

SLC TO FIRST BREAK ONLY **ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **
THIS SHIPMENT IS TENDERED IN A SORTED AND SEGREGATED MANNER

Del 11/28/23
IN 8:40
out: 9:46

Huhtamaki

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DATE: 11/27/2023

STRAIGHT FORM BILL OF LADING

PAGE: 1 of 1 Pages

SHIP FROM

SHIPPER ORDER NUMBER

BILL OF LADING: 9376231 LOAD#: 76182514_99

Name: Verst Logistics
HUHTAMAKI INC
Address: 4320 Batavia Road
City/State/Zip: Batavia, OH 45103

630874

FOB: ☒ X

SHIP TO

Name: Costco Depot 175 (Monroe)
Address: 10 Costco Dr
City/State/Zip: Jamesburg, NJ 08831

FOB:

CARRIER NAME: ARRIVE LOGISTICS

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SEAL NUMBER(S): 14455632

SCAC: ARVY

PRO Number: 9012KARVY



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Freight Charge Terms:
PREPAID

submit freight bill & copy of bill of lading to:

Huhtamaki Inc c/o
Ryder Systems, Inc
39550 Thirteen Mile
Road
Novi, MI 48377

Master Bill of
Lading:
with attached underlying
Bills of Lading
☐

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