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Bill to:

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

Invoice Date: 11/29/2023
Invoice #: 4846970
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		501 North Church Street, Smithfield, VA 23430, USA - 5000 Proviso Drive, Melrose Park, IL 60163, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 4846970

Load		Carrier		Truck	
Arrive Order	4846970	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	904 Miles	Phone		Driver	
Total Pieces	540 Pieces	Fax		Driver Phone	
Total Weight	30335 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
PO #	425802020				
Shipment ID	425802020				
Reference #	3778390304				
Reference #2	3778390304				
Rate Details					
LineHaul	\$1,600.00				
Total	\$1,600.00				

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
SMITF-NORTH 501 NORTH CHURCH STREET Smithfield, VA 23430 7579309034	Earliest Date/Time Nov 27, 2023 07:00 EST Latest Date/Time Nov 27, 2023 11:00 EST Appt. Type FCFS Confirmed	Reference # 3778390304	PALLOTHER_AI_DROP_VN 540 PIECES	30335 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Updated 09/08/2014, Contact: Steve Crawley 7573573131, Vehicle US53VN, Drop, / 7573573131 /

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Millwood - Melrose Park 5000 PROVISO DRIVE Melrose Park, IL 60163-1360	Earliest Date/Time Nov 29, 2023 07:00 CST Appt. Type By Appointment Confirmed	Reference # 3778390304	PALLOTHER_AI_DROP_VN 540 PIECES	30335 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments PRE-NOTIFICATION OF DETENTION REQUIRED BEFORE DR IS ON SITE FOR 2 HOURS. NO PRE-NOTIFICATION, NO APPROVAL. PICK UP AND DELIVERY. DR responsibility to confirm BOL matches load. BOL#, shipper, receiver, commodity, shipper signature.

Delivery Comments READ THIS BEFORE ASKING TEAM> > IF TRAILER IS DROPPED at RCVR email cheptrailers@arrivelogistics.com WE CANNOT TRACK UNL STATUS W/O TRL # No email = no storage \$\$ No TRL # = no storage \$\$ (\$50/day after 6 - Assume 3-6 business days as time frame)

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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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 4846970

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#: _____ TlIr: _____ TlIr. 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.

Smithfield SMITHFIELD PACKING CO.-SMITHFIELD PLANT

PALLET REPAIR TICKET

Good food. Responsibly.®

Date 11/27/23 **2670**

Ship To

Mc/ROSE PARK, Mywood

Trailer No.

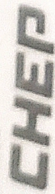
155125

QTY	DESCRIPTION
	<u>Blues</u>

Driver _____

Smithfield Packing _____

White-Purchasing Dept. • Yellow-Pallet Supplier • Pink-Pallet Supplier • Gold-Keep on File



A Brambles Company

SHIPPER Smithfield North plant 1231
801 North Church Street
SMITHFIELD VA 23430

SHIP TO Millwood - Melrose Park
5000 Provviso Drive
MELROSE PARK IL 60163-1360

APPOINTMENT:

CHECK IN:

28.11.2023 19:32:59

LOAD COMPLETE:

28.11.2023 21:13:28

CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT

REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER

37783903040425802020

CONSIGNEE

0425802020

HAULIER

ARVY - Arrive Logistics (ARVY)

PREPAID

CARRIER

SIGNATURE

PRINT NAME

driver

BATCH

AI

RU STANDRO

CHARGES

DATE

NOV 28 2023

COMPANY

CONSIGNEE

SIGNATURE/RECEIVER

PRINT NAME

Adrian Castaneda

DATE

NOV 28 2023

COMPANY

DROP LOCATION?

YES NO

TOTAL PIECES

514

ESTIMATED WEIGHT

34635 LB

SIGNATURE OF CONSIGNOR

Adrian Castaneda

CHECKED BY

PRINT NAME

Adrian Castaneda

COMPANY

CHEP

DATE

NOV 28 2023

Signature

Adrian Castaneda

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the Department of Transportation, marked with "X" to designate hazardous material as defined in the Department of Transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 171.20(b)(1) of the regulations governing the transportation of such materials. The paperwork, after having been used for the shipment conforms to the specifications set forth in the number 1 certificate discussed and all the above regulations of rules for this package is in full compliance with the national motor freight classification