

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 4812115

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		1001 Innovation Road, Rantoul, IL 61866, USA - 1730 New York 5S, Amsterdam, NY, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 4812115

Load		Carrier		Truck	
Arrive Order	4812115	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	841 Miles	Phone		Driver	
Total Pallets	464 Pallets	Fax		Driver Phone	
Total Weight	24424 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Shipment ID	35195683				
BOL #	T380210941842				
Rate Details					
LineHaul		\$3,000.00			
Total		\$3,000.00			

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	
Easton Bell Sports		Reference #	10000748639-380	Store Goods	1220 lb
1001 Innovation Road	Nov 28, 2023		2	454 PALLETS	
Rantoul, IL 61866	08:30 CST	BOL #	1		
		PO #	1		
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Teasdale Foods		BOL #	20233803800	Store Goods	23204 lb
215 W WASHINGTON ST	Nov 28, 2023	Reference #	10000754059-380	10 PALLETS	
Hoopeston, IL 60942	13:30 CST		2		
		PO #	1		
	Appt. Type	Appointment #	2023-38038-00/3		
	By Appointment		5195683		
	Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TARGET 3802 AMSTERDAM		BOL #	20233803800	
NY DC	Nov 29, 2023	Reference #	10000754059-380	
1730 STATE HWY 5S	16:00 EST		2	
Amsterdam, NY 12010-8172		Reference #	10000748639-380	
	Appt. Type		2	
	By Appointment	PO #	1	
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM'S BACK FOR DELIVERY

Delivery Comments Live appointments have a 20 min grace period. Average DROP is 1-3 business days. ***Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier's expense.***

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 4812115

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.

Supplement to the Bill of Lading

Date: 11/27/2023

Tear

Bill of Lading Number:

0000464976

Page 2 of 2

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				9 Lbs		Bicycle Lighting Outfits	61020	100.0
				9 Lbs		Bicycle Parts, NOI	190740	100.0
				1 Lbs		Traveling Bags, NOI 4 - 6 pcf	187645-6	100.0
				270 Lbs		Shipped on Skids, Wooden, NOI	150390-5	125.0
				33 Lbs		Sporting Goods, NOI Dens 6 - 8 pcf	15520-5	125.0
				14 Lbs		Baby Carriers	20350-1	200.0
				772 Lbs		Helmets, NOI	98230	200.0
				57 Lbs		Tire Tubes	157225	70.0
				35 Lbs		Tires	157226	70.0
				16 Lbs		Pumps, Air Hand	185600-2	77.5
11	plts	454	ctns	1,216 Lbs		GRAND TOTALS		

Teasdale Foods, Inc.
 TARGET DIST CENTER #T-3802
 1730 STATE HWY 5S
 AMSTERDAM, NY 12010

215 West Washington St
 Hoopeson, IL 60942
 Phone: 217-283-7771
 Fax:

SHIP TO
 ORDER NO. 2023-38038-00
 CUST. NO. 5140_L
 MAIL FRT BILL AND MEMORANDUM B/L TO: TARGET
 TARGET.COM TNC 3110
 PO BOX 9493
 MINNEAPOLIS, MN 55400-9493

ORDER NO. 2023-38038-00
 CUSTOMER ORDER NUMBER 10000754059-3802
 SHIPPERS NO. 35195683

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

Ordered		Shipped	Freight Payment		Ship Via	Warehouse	
11/06/2023		11/28/2023	Collect/Customer Pick-Up		ARRIVE LOGISTICS	Hoopeson	
QUANTITY	ITEM NUMBER	DESCRIPTION		WEIGHT	RATE	CHARGE	
1	170	GOOD & GATHER ORG GARBANZO BEAN LS 12/15 OZ -KOSHER 212-12-0743		2,278			
2	170	GOOD & GATHER ORG CANNELLINI BEAN LS 12/15 OZ -KOSHER 212-12-0744		2,261			
3	170	GOOD & GATHER ORG PINTO BEAN LS 12/15 OZ -KOSHER 212-12-0741		2,278			
5	340	GOOD & GATHER BLACK BEANS 12/15.5 OZ 212-12-0731		4,624			
6	340	GOOD & GATHER BLACK BEANS LOW SODIUM 12/15.5 OZ 212-12-0732		4,590			
7	510	GOOD & GATHER GARBANZO BEANS 12/15.5 OZ 212-12-0734		6,936			
8	17	GOOD & GATHER ORG REFRIED BLACK VEG 12/16 OZ 212-26-1804		237			

1,717 Shipped on 10 PalletsDry Freight Class: 60 Freight Desc: Foodst

T380210941942

11/29/23
 14:44
 28342

Report ID : DRC0075B

AMSTERDAM, NY 12010

Appt:

11/29/2023

Sched Date:

Sched Time:

Door:

Door:

2.171 2.171

Signature: _____

Date
Unloaded:

End of Report

Li

Date: 11/27/2023

Page 1 of 2

BELL SPORTS

1001 INNOVATION ROAD

RANTOUL, IL 61868

217-893-7301


BELL SPORTS

1001 INNOVATION ROAD

RANTOUL, IL 61868

217-893-7301

Bill of Lading Number: 0000464976



Carrier Name: Arrive Logistics

Trailer Number: 494924 ✓

Seal Number(s): 1355776 ✓

State: Arrive Logistics

Route ID: 35195683

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

prepaid collect X 3rd party

☐ master bill of lading with attached underlying bills of lading

Special Instructions:

/ Shipper does not approve or pay charges for accessororial services.

For CPSIA certifications, SDSs, and other regulatory information, see https://vistadoor.com/compliancecertificates/

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
10000748639-3802 EBS#0894099763	454	946 lbs	Y N
GRAND TOTALS	454	946 lbs	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M (x)
QTY	TYPE	QTY	TYPE
11	plts	454	ctms
1.216 lbs		GRAND TOTALS	

SEE ATTACHED SUPPLEMENT PAGE

6 skid spaces

COMMODITY DESCRIPTION

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. See Section 2(e) of NMFC Item 380.

LT ONLY

NMFC#

CLASS

APPT 11/27 DATE

APPT 9 Am TIME

B32 OUT DRIVERS INT

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).

When the rate is dependent on value, shippers are required to state 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 _____

shipper signature / date

KRISTI SARVER 11/27/2023

trailer loaded: ☒ by shipper ☐ by driver

trailer counted: ☒ by shipper ☐ by driver / pallets

carrier signature / pickup date

BELL SPORTS

shipper signature

**INSTRUCTIONS TO CARRIER: Indicated on papers accompanying shipment:
IS SHIPMENT IS DELAYED OR REFUSED NOTIFY SHIPPER IMMEDIATELY
NOT STACK PALLETS**

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, of applicable bill of lading 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 lawful charges.

"TEASDALE FOODS, INC"

X SB

(Signature of consignor)

This certifies that this shipment was sorted and segregated according to sizes, brands and flavors by product code when tendered to the carrier.

SHIPPER'S NUMBER FROM MASTER B/L, IF ANY, MUST APPEAR ON ALL FRT BILLS

The bags, boxes or drums used for this shipment conform to the specifications for bags, boxes or drums for freight shipment of grain products and cereal food preparations under Uniform and Consolidated Freight Classifications

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN AND TRANSCONTINENTAL WEIGHING & INSPECTION BUREAUS AND THE ICG RAILROAD ACCORDING TO AGREEMENT

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 _____

TEASDALE FOODS, INC. Shipper

Per _____
Per Agent _____

NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

ARRIVE LOGISTICS

Driver: 1/24/81 Carrier: _____

Trailer #: 94924

Date: 11/23/23 Pallets: 1 In 10 Out

Seal Number: 0084519 Sealed by M.E.

DELIVERY RECEIPT

Date _____

Time _____

Quantity _____

UNLOADED BY: (CIRCLE ONE)

CARRIER CONSIGNEE

BRZ