

**Bill to:**

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

Invoice Date: 12/03/2023

Invoice #: 4844667

Terms: NET 30

Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		10000 West Franklin Drive, Franklin, WI, USA - 2625 Stockbridge Road, Williamston, MI, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 4844667

Load		Carrier		Truck	
Arrive Order	4844667	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	325 Miles	Phone		Truck Number	
Total Cases	1440 Cases	Fax		Driver	
Total Weight	11000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking				
BOL #	BOLND39402241				
Shipment ID	CM29769219				
PO #	WEB-243001				
Rate Details					
LineHaul		\$1,350.00			
Total		\$1,350.00			

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
SNYDER S-LANCE INC. 10000 W FRANKLIN DR Franklin, WI 53132	Dec 1, 2023 13:00 CST Appt. Type By Appointment Confirmed	PO # WEB-243001 Reference # WEB-243001-2023 1122 Reference #2 WEB-243001 Appointment # 243001	DRY GOODS 1440 CASES	11000 lb

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: PALLETS: GMA NO EXCHANGE // 30

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WEBBERVILLE 2625 N STOCKBRIDGE ROAD(M52) Webberville, MI 48892	Dec 2, 2023 01:00 EST Appt. Type By Appointment Confirmed	PO # WEB-243001 Reference # WEB-243001-2023 1122 Reference #2 WEB-243001 Appointment # APP7790121	DRY GOODS 1440 CASES	11000 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes: PALLETS: GMA NO EXCHANGE

Pickup Comments ***DR MUST REQUEST IN AND OUT TIMES IN THE BOL*** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more!

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 4844667

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.

SNYDERS LANCE, INC.

Date: 12/01/2023

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 10000 W. Franklin Drive

City/State/Zip: Franklin / WI / 53132

SID# : FOB ☐

Bill of Lading Number: 01410000180855162



BOL#:0018085516

SHIP TO

Name: ALDI, INC. - WEBBERVILLE #467

Address: 2625 N STOCKBRIDGE RD

City/State/Zip: WEBBERVILLE / MI / 48892

CID #: FOB ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer Number: 97974

Seal number(s): 6548148

Broker's Name:

CPU arranged by:

BILL TO PARTY

SCAC: CPUX

Pro Number:

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

Prepaid : Collect : X Bill to Party:

SPECIAL INSTRUCTIONS:

WEB-243001
Delivery Date 12/01/2023 Delivery Time 13:00:00

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
243001	1,440.000	10,507.680	Y N	888666227 Stop# 00
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,440.000	10,507.680		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
30	PAL	1,440.00	CS	10,507.680	2,939.04		FOOD/BEVERAGE		
30		1,440.00		10,507.680	2,939.04		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____

Freight Charge _____

COD Amount \$ _____ to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

[Signature] 12-1
PRINT NAME:

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver_pallets said to contain ___ cases
☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

[Signature]

PRINT NAME:

70

Date: 12/01/2023

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

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Name: SNYDERS LANCE, INC.

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SID#: FOB ☐

Bill of Lading Number: 01410000180855162



BOL#:0018085516

SHIP TO

Name: ALDI, INC. - WEBBERVILLE #467

The load has been inspected for evidence of infestation, cleanliness, condition of the trailer and for evidence of damage to the goods. If any of the above is present on the load, it is to be received under protest pending quality inspection and quantity verification.

Address: 2625 N STOCKBRIDGE RD
City/State/Zip: WEBBERVILLE, MI 48892
CID#: 237

FOB ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer Number: 97974

Seal number(s): 6548148

Broker's Name:

CPU arranged by:

BILL TO PARTY

Driver Signature:

Gate Pass: Date: 12-2

Time: 2:37

Check In (Guard):

SPECIAL INSTRUCTIONS:

WEB-243001
Delivery Date: 12/01/2023 Delivery Time: 13:00:00

Unloaded & Signed Out:

SCAC: CPUX

Pro Number:

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

Prepaid: Collect: X Bill to Party:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
243001		1,440.000	10,507.680	Y	N	888666227 Stop# 00
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		1,440.000	10,507.680			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
30	PAL	1,440.00	CS	10,507.680	2,939.04		FOOD/BEVERAGE		
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SHIPPER SIGNATURE / DATE

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver _____ pallets said to contain _____ cases
☐ By Driver/Pieces _____

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PRINT NAME:

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				Y	N	
				Y	N	
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☐ By Shipper
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PRINT NAME:

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