

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 12/04/2023 Invoice #: 4845842 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		551 St James Gate, Bolingbrook, IL 60440, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	

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

Load		Carrier		Truck	Truck			
Arrive Order	4845842	Carrier	Brz	Equipment	-			
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,			
Total Miles	671 Miles	Phone		Requirements	No Roll Doors, Straps			
Total Cases	2631 Cases	Fax		Truck Number				
Total Weight	42000 lbs			Driver				
Load Mode	TL			Driver Phone				
Load EQ Type	Van Only							
EQ Size	ft							
BOL#	BOLND39400110							
Shipment ID	CM29767084							
Rate Details								
LineHaul	\$2,850.00							
Total	\$2,850.00							

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
- $\boldsymbol{\cdot}$ $\,$ 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.
- $\boldsymbol{\cdot}$ $\,$ 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

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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Scoular		PO #	FRE-270819	DRY GOODS	42000 lb	
551 St James Gate Bolingbrook, IL 60440	Nov 30, 2023 15:00 CST	Reference #	FRE-270819-2023 1121	2631 CASES		
		Reference #2	FRE-270819			
	Appt. Type By Appointment	PO #	FRE-270815			
	Confirmed	PO #	FRE-270816			
	Committee	PO #	FRE-270817			
		PO #	FRE-270818			

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: PALLETS: PECO 25 / 5 po

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Aldi		P0 #	FRE-270815	DRY GOODS	42000 lb
8751 Gas House Pike	Dec 2, 2023	PO #	FRE-270816	2631 CASES	
Frederick, MD 21701	02:00 EST	PO #	FRE-270817		
	Annt Tyne	PO #	FRE-270818		
	Appt. Type By Appointment	PO #	FRE-270819		
	Confirmed	Reference #	FRE-270815-202	23	
			1121		
		Reference #2	FRE-270815		
		Reference #	FRE-270816-202	23	
			1121		
		Reference #2	FRE-270816		
		Reference #	FRE-270817-202	23	
			1121		
		Reference #2	FRE-270817		
		Reference #	FRE-270818-202	23	
			1121		
		Reference #2	FRE-270818		
		Reference #	FRE-270819-202	23	
			1121		
		Reference #2	FRE-270819		
		Appointment #	APP7792977		

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT DRIVER MUST BE AWAKE AND ONSITE AT THE DOCK WHILE TRUCK IS BEING UNLOADED. THIS IS HOW THEY WILL BE NOTIFIED OF RESTACKS. ALDI NEEDS PICTURES OF PRODUCT SHIFTED IN ORDER TO REIMBURSE FOR RESTACK FEE. TOTAL AMOUNT OF RESTACK WILL BE ON THE LUMPER RECEIPT. CARRIERS WILL NOT BE REIMBURSED BY ALDI WITHOUT THESE PICS.

Delivery Notes: PALLETS: GMA NO EXCHANGE

Pickup Comments 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 lumpermust 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 4845842

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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker, DM Trans, LLC dba Arrive Logistics

- 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.

	ů		
Carrier Signature:			
Print Name:			
Print Name:			
Driver:		Cell #:	
T	Tllr:	The Trans.	

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.

CI					BILL	FLADING	-	
LAC Nar Add Cit		(949) 41 (ALDFRE),		NG		Bill of Lading Number: 113334247	*1	13334247*
SII N A	100	DFRE97186120	46173 22023014833	4845 MD DO		Tallel Nulliber.	VAL 3 V94928 230999	Temperature: Product Temp:
0	Truck # Trailer # Door # Client's De		270818 270	815)1 705	ОМ	SCAC: CPU Pro Number:		
	Vendor Carrier Bill To	Allen Fan	nloading (GR	P)		Preight Charge Forme.	(freight charges	are prepaid unless marked otherwise) 3rd Party:
	ACTIVITY Work Out	3	Royal	3		(check box)	underlying Bills	ading: with attached s of Lading
	Total Payment Chack # Authorization Driver	r's Signature	\$95.00 \$95.00 \$8.00 \$103.00 Check 5565498 5565498		id	The load has been inspected for evidence of in and odors of the trailer. The product has been tampering, damage and commingling. The Collabel if applicable. Received under protest pen count/quantity verification. Aldi Signature:	infestation, cle n inspected fo ountry of Orig nding quality	eanliness, condition or evidence of gin is present on the inspection and
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	UNIT	QTY	TYPE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attentionin slowing must be so marked and packaged as to ensure safe tran-	handling or	LTL ONLY
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	NOTE Liab	oility limita	ition for l	oss or damage	in this	nent may be applicable. See 49 U.S.C	C. 14706(c)(1)(A) and (B).
writin and n	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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, and to all applicable state and federal regulaions. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Driver's Signature: RONALD J QUESADA Time out: 11/30/2023 3:58 PM							
Th cia	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. Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver/pallets said to contain By Driver/Pieces Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier acknowle							

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AND THE REAL PROPERTY.	BILL	OF LADING					
Name: Address: City/State/Zip: SID#: MASTER BILL OF II 551 ST. JAMES GAT BOLINGBROOK, IL	LADING TE	Bill of Lading Number: 113334247 *113334247*					
Name: Address: City/State/Zip: CID#: SHIP TO ALDI INC:FREDER CFA:WWW.LOGIS FREDERICK, MD 2	TICSACP.COM	Carrier name: ROYAL 3 W94928 Temperature: 230999 Product Temp: SCAC: CPU					
SEND FREIGHT CHARGES Name: Address:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
City/State/Zip:		Prepaid: Collect: X 3rd Party: Master Bill of Lading: with attached underlying Bills of Lading					
BOL# 113325653 PO# FRE-270819 BOL# 113326278 PO# FRE-270818 BOL# 113326164 PO# FRE-270816 BOL# 113326189 PO# FRE-270817 BOL# 113325419 PO# FRE-270815 PO# WW W W W W W W W W W W W W W W W W W							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT PALLET/SLIP Customer PO #					
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per	value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to not be exceeding ———————————————————————————————————						
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 the 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, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Driver's Signature: RONALD J QUESADA Time out: 11/30/2023 3:58 PM							
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	BII	DING		Master Bill of I	ading #: 113334247				
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Name: Address: City/State/Zip:	Address: 551 ST. JAMES GATE						ng Number: 25419	*113325419*	
SID#:						arrier i	name: ROYAL 3		
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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 the 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, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Driver's Signature: RONALD J QUESADA Time out: 11/30/2023 3:58 PM									
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LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

Packing List

Customer:

ALDI INC:FREDERICK MD DC. 8751 GAS HOUSE PIKE

FREDERICK, MD 21701



Order#: 113325419 Date: 11/30/2023

ROUTE/STOP 5419

Customer PO#:



Order Date: 11/21/2023

Line

Num Item# 1 4420

Qty UOM Shipped

CA

Description 1008 KOSHER BABY DILL

TOTAL

1008

Item Detail

Item#

Lot #

Description

Quantity

4420

L000001434

KOSHER BABY DILL

1008

End of packing list

			60000	BILI	LOF	LA	DINC	3	Ma	ster Bill of La	ding #: 1	113334247	
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AND THE REAL PROPERTY.	BILL	OF LADING					
Name: Address: City/State/Zip: SID#: MASTER BILL OF II 551 ST. JAMES GAT BOLINGBROOK, IL	LADING TE	Bill of Lading Number: 113334247 *113334247*					
Name: Address: City/State/Zip: CID#: SHIP TO ALDI INC:FREDER CFA:WWW.LOGIS FREDERICK, MD 2	TICSACP.COM	Carrier name: ROYAL 3 W94928 Temperature: 230999 Product Temp: SCAC: CPU					
SEND FREIGHT CHARGES Name: Address:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
City/State/Zip:		Prepaid: Collect: X 3rd Party: Master Bill of Lading: with attached underlying Bills of Lading					
BOL# 113325653 PO# FRE-270819 BOL# 113326278 PO# FRE-270818 BOL# 113326164 PO# FRE-270816 BOL# 113326189 PO# FRE-270817 BOL# 113325419 PO# FRE-270815 PO# WW W W W W W W W W W W W W W W W W W							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT PALLET/SLIP Customer PO #					
	2,631	42,130 X					
GRAND TOTAL	2,631	42,130					
HANDLING PACKAGE		RIER INFORMATION					
UNIT	VEIGHT (x)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attentionin handling or slowing must be so marked and packaged as to ensure safe transportation with					
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25 2,631 Where this rate is dependent on value, shippers are re	42,130 quired to state specifically in v	GRAND TOTAL writing the agreed or declared					
per	value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to not be exceeding ———————————————————————————————————						
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 the 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, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Driver's Signature: RONALD J QUESADA Time out: 11/30/2023 3:58 PM							
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.	Trailer Loaded X By Shipper By Driver	d: Freight Counted: By Shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalant documentation in the vehicle. Property described above is received in good order, except as noted.					

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City/	ress: /State/Zip		DLINGBRO	OOK, IL 60440		FOB:			*113325419*				
SIĎ#: SHIP TO							Carrier name: ROYAL 3						
Nam	e:	A	LDI INC:FI	REDERICK MD	DC.		Trailer Nu Seal Num	VV3432	remperature				
Name: ALDI INC. REBERICK MD Address: 8751 GAS HOUSE PIKE City/State/Zip: FREDERICK, MD 21701						T	SCAC:		9 Product Tem	p:			
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LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

Packing List

Customer:

ALDI INC:FREDERICK MD DC. 8751 GAS HOUSE PIKE

FREDERICK, MD 21701



Order#: 113325419 Date: 11/30/2023

ROUTE/STOP 5419

Order Date: 11/21/2023

Customer PO#:



Num Item#

1 4420

Qty

UOM Shipped CA

Description 1008 KOSHER BABY DILL

TOTAL

Line

1008

Item Detail

Item#

Lot #

Description

Quantity

4420

L000001434

KOSHER BABY DILL

1008

End of packing list

	-		40350	BILI	LOF	LA	DINC	3	Ma	aster Bill of La	ding #:	113334247		
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Name: Address: City/State/2 CID#:	TO DERICK JSE PIKE MD 21701	PIKE			Trailer Number: W94 Seal Number(s): 2309 SCAC: CPU Pro Number:				Tomporataro.					
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