

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 4849343

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		18205 Grace Drive, Country Club Hills, IL, USA - 1900 Stover Ct, Newton, NC, USA			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 4849343

Load		Carrier		Truck	
Arrive Order	4849343	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	727 Miles	Phone		Driver	
Total Pallets	1557 Pallets	Fax		Driver Phone	
Total Weight	43534 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Shipment ID	35478726				
BOL #	T381110980943				
Rate Details					
LineHaul	\$2,650.00				
Total	\$2,650.00				

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
DART CONTAINER CORP. 18205 GRACE DR Country Club Hills, IL 60478	Earliest Date/Time Dec 1, 2023 08:30 CST Latest Date/Time Dec 1, 2023 10:00 CST Appt. Type Work-In Confirmed	Reference # BOL # PO #	10000765226-381 Store Goods 360 PALLETS 1 1	8324 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GLOBAL HARVEST FOODS /TSS 10 EAST, 100 SOUTH Reynolds, IN 47980	Earliest Date/Time Dec 1, 2023 11:00 EST Latest Date/Time Dec 1, 2023 15:00 EST Appt. Type Work-In Confirmed	BOL # Reference # PO #	894455 Store Goods 1197 PALLETS 10000718721-381 1 1	35210 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TARGET 3811 NEWTON NC DC 1900 STOVER CT Newton, NC 28658-0000	Dec 3, 2023 17:30 EST Appt. Type By Appointment Confirmed	BOL # Reference # Reference # PO #	894455 10000765226-381 1 10000718721-381 1 1	

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM 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 4849343

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: _____

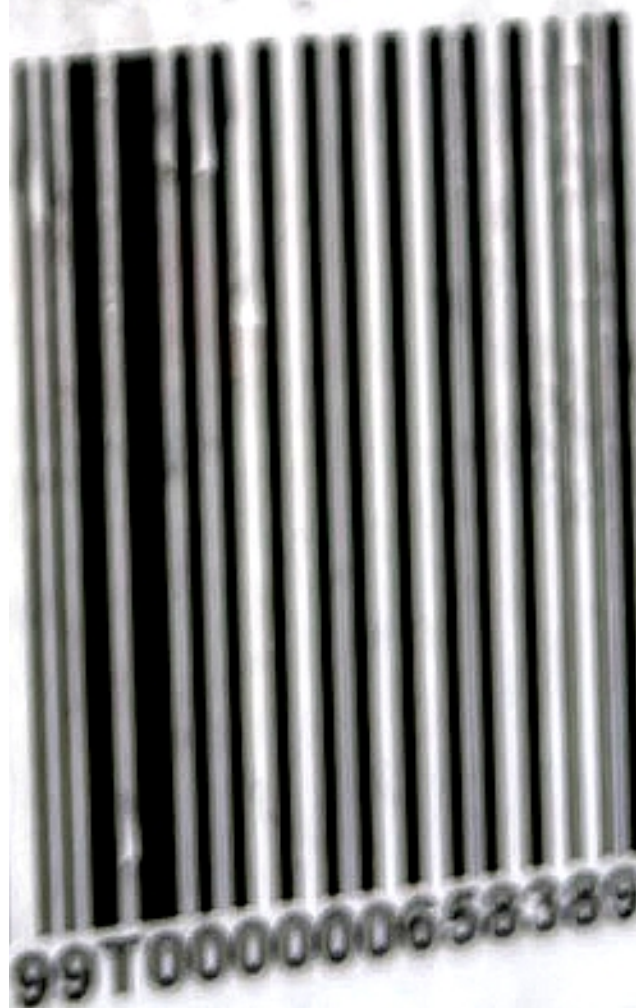
Driver: _____ Cell #: _____

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.

0172795



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1



DART / SOLO

Bill of Lading No.:
83195731



Shipment No.: 2651625

Load ID: 35478726

Reference Load ID for payment

Ship To: 21001878
TARGET DC 3811
C/O TARGET DC 3811
1900 STOVER COURT
NEWTON NC 28658

Ship From: A406
Solo Country Club Hills IL DC
18205 Grace Drive
Country Club Hills IL 60478

Date Shipped:
12/01/2023

Delivery Date:

Phone No.: 708-367-8142

Delivery Time:

Delivery Conf. No:

Phone No.:

Customer Order No.:
0001723011

Ship To P.O. No.:

Trailer No.:
Live-ARVY- W94941

Booking No.:

Voyage No.:

Customer P.O. No.:
10000765226-3811

Carrier:
CUSTOMER PICKUP

Seal No.:
0172795

Vessel No.:

Container Id.:
Live-ARVY- W94941

Instructions: UCC 128 SHIPPING LABELS MUST BE AFFIXED TO EACH SHIPPING UNIT DO NOT COMBINE PURCHASE ORDERS ONTO ONE BILL OF LADING "ALWAYS USE CARRIER CODE 556" PACKING SLIP REQUIRED AT DELIVERY

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
12	PER		PERFECT PALLET - GRADE A SAP Material No.: 1023718	66.672 FT3	600.000 LB	150 150390 SUB 4
80	TG1828-K1134		TARGET 2019 18OZ PET CUP UP&UP 12/28 Customer Material No: 253050211 SAP Material No.: 134205 Batch: 7000339366	104.640 FT3	913.920 LB	150 150390 SUB 4
280	TG10P150-K1264		10 in 10RD16 Medium Weight Paper Plate (BPI) - Dot P/L for Target Customer Material No: 253050977 SAP Material No.: 179863 Batch: 7000314741, 7000319184	467.040 FT3	6978.720 LB	125 152940 SUB 1
Total No. of Packages	372			Total Volume in Cubic Feet 638.352 FT3	Total Weight in Pounds 8,492.640 LB	

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all 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.

Ship Freight Collect

Subject to section 7 of the Conditions, if the 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.

Teresa Ann Koopers
(Signature of Consignor)

"I have been provided proper legal signage and/or placards for this shipment, as per applicable International and national regulations by the shipper."
Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." (49 CFR 172.204(a)(2))
Signature: _____

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 483-7616

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: _____ Date: _____ Carrier's Agent: _____

Date: 12-01-2023
@11:45:21

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

*Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs





Filters

[CLEAR](#)[APPLY](#)

LOAD

RYDER LOAD NUMBER

CONF APPT NUM

T381110977574

PRO NUMBER

PO NUMBER

TRAILER NUMBER

BOL NUMBER

3D APPOINTMENT NUM

LOCATION

DATES

Load Tracking

[HOME](#) > [TRACKING](#) > [LOAD TRACKING](#)[DOWNLOAD](#)

CONF APPT NL



TGTU : 2348486021

Tender Accepted



STATUS

Tender Accepted

CARRIER

ARRIVE LOGISTICS

ORIGIN

DESTINATION

TARGET RDC T3811 NEWTON, NC

UNIQUE ID

R2348265035,R2348265036

TRANSPORT MODE

Truckload

SCHEDULED PICKUP

12/01/2023 12:01 AM

APPOINTMENT DELIVERY

12/03/2023 06:00 PM ET

*Come back
at 8:00am*

BILL OF LADING #

NUL

EQUIPMENT TYPE

ACTUAL SHIP DATE

ACTUAL DELIVERY DATE

TRACKING
STATUS

ON TIME

Carrier Tracking/PRO Number

35478726

3D
APPOINTMENT
NUM
262242APPOINTMENT
TYPE
LIVE