

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 4897730

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		311 REED CIRCLE Corona, CA 92879 - 5600 2nd St NW Albuquerque, NM 87107			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 4897730

Load		Carrier		Truck	
Arrive Order	4897730	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	760 Miles	Phone		Requirements	
Total Cases	936 Cases	Fax		Truck Number	742
Total Weight	30000 lbs			Driver	Angel
Load Mode	TL			Driver Phone	915-242-7970
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$1,827.60				
Fuel Surcharge	\$372.40				
Total	\$2,200.00				

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
AMI - CORONA 311 REED CIRCLE Corona, CA 92879	Earliest Date/Time Dec 12, 2023 19:00 PST Latest Date/Time Dec 12, 2023 21:00 PST Appt. Type FCFS Confirmed		Snacks on pallets 936 CASES	30000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Core Mark (0001871447) 5600 2nd St NW Albuquerque, NM 87107	Dec 14, 2023 05:00 MST Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Driver Contact Info and Live Tracking Required; On all refrigerated loads, drivers must be onsite two hours prior to appt time to establish that the reefers are precooled to the correct temperature and ensure product safety Must have load bars, straps and load locks. Due to the complexity of breaking down grocery products, detention will start 3 hours after the beginning of the appointment. All detention requests must be submitted an hour prior to detention start. Any and all delays must be reported immediately to the Core-Mark team at core-mark@arrivelogistics.com if after hours please include afterhours@arrivelogistics.com and weekends derosa-weekend@arrivelogistics.com If in need of immediate assistance contact customer team: Reece Richey: 512 - 660 1682 Branton Phillips: 423-681-9608 Bixby Childress: 314-956-3386 Vincent Ciaravino: 210-860-1494 Jacob Featherman - 737-258-7802 Arrive 24/7 Line 888-861-0650 Must submit signed POD's for all stops within 48 hours of final delivery

Delivery Comments

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 4897730

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.



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Load Mode	TL			Driver Phone	915-242-7970
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Bill of Lading

Broker

ARRIVE

Date

12/12/2023

Division #

1092- 005933

Shipper Address

Destination

Core-Mark International Inc
AMI
311 Reed Circle
Corona, CA 92879

Sign: *OC*

Date: 12/12/2023

Core-Mark Albuquerque Division #1048
123 Montano Rd. NW
Albuquerque, NM 87107
(505) 343-9577

Pallets

16

Reg

25

Chep/Other

9

Total Pallet

PO #

Invoice #

Seal #

Trailer #

Trailer Temp

Departure Time

Description

Weight

048-2836500

3470009 - 012

273180

94979

7.45 p

17,502

1,118 cu

Dry

Frozen

Driver's Signature / Print Name

X Angel Dela Rosa

Receiver Signature/ Print Name

Date

12/12/2023

Date

Bill of Lading And/or Freight Bill

Form #

101-XXXX

White Copy - Office, Canary Copy - Shipper, Pink Copy - Customer



Bill of Lading

Broker

ARRIVE

Date

12/12/2023

Division #

1092- 005933

Shipper Address

Destination

Core-Mark International Inc
AMI
311 Reed Circle
Corona, CA 92879

Sign: *OT*

Date: 12/12/2023

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Albuquerque, NM 87107
(505) 343-9577

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Dry

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PO #

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Seal #

Trailer #

Trailer Temp

Departure Time

Description

Weight

048-2836500

3470009 - 012

273180

94979

7.45p

17,502

1,118 cu

Said to contain

Out at 5:35

Driver's Signature / Print Name

X Angel Dela Rosa

Receiver Signature/ Print Name

Michael Smith

Date

12/12/2023

Date

12-14-23

Bill of Lading And/or Freight Bill

Form #

101-XXXX

White Copy - Office, Canary Copy - Shipper, Pink Copy - Customer