

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 4892120

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		754-MIDWEST 3PL, 4600 20TH AVENUE SW, Cedar Rapids, IA 52404 - FEED SOURCE, 1916 GALLAGHER DRIVE, Sherman, TX 75090			
			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 4892120

Load		Carrier		Truck	
Arrive Order	4892120	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	739 Miles	Phone		Requirements	
Total Pallets	24 Pallets	Fax		Truck Number	
Total Weight	42066 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	ft				
Shipment ID	LSF1069021				
Customer Ref #	1088194				
PO #	205292				
Rate Details					
LineHaul	\$2,200.00				
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
754:MIDWEST 3PL 4600 20TH AVENUE SW Cedar Rapids, IA 52404	Dec 14, 2023 11:00 CST	Customer Ref # 1 PO # 205292 Customer Ref # 1088194	Yeast 24 PALLETS	42066 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FEED SOURCE 1916 GALLAGHER DRIVE Sherman, TX 75090	Earliest Date/Time Dec 15, 2023 08:00 CST Latest Date/Time Dec 15, 2023 14:00 CST Appt. Type FCFS Confirmed	Customer Ref # 2 PO # 205292 Customer Ref # 1088194	Yeast 24 PALLETS	42066 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments BOL PO'S, CASE QTY&WEIGHT MUST MATCH RATECON. IF ANY DISCREPANCY DO NOT LEAVE SHIPPER UNTIL CONFIRMED W/ ARRIVE. IF CARRIER NOT ALLOWED ON SHIPPING DOCK, REACH OUT TO ARRIVE BEFORE LEAVING AND WRITE "SLCT" ON BOL. TEMP: BOL'S PREVAILS.

Delivery Comments If redelivery is necessary, carrier will earn no more than same RPM. LUMPER RECEIPTS MUST BE TURNED WITHIN 24 HOURS OF DELIVERY WITH POD TO BE CONSIDERED FOR REIMBURSEMENT

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



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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 4892120

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.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIP #.

262223/251044

DEL #

1088194

SO #:

205292

PO #:

LSF1069021

P/U:

12/14/2023

D/U:

12/14/2023

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

(NAME OF CARRIER) BRZ

TO: CONSIGNEE: FEED SOURCES 1916 GALLAGHER DRIVE SHERMAN, TX 75090				FROM: SHIPPER: LESAFFRE c/o Midwest Third Party Logistics 4600 20TH AVE SW CEDAR RAPIDS, IA 52404			
ROUTE:			VEHICLE # 94927	SEAL # 0059245	Initials <i>EL</i>	WEIGHT 40,560.000 LBS 18436.36 KG	
Qty	Pallets	Item #	Pkg Size	Net Wgt	Lot #		
9	9	SKU:45348 CID:	CA	14,850.000LBS 6750KG	F111922A	11/19/2022	
SAFWALL 1650 LBS TOTE Skid: 10, 13, 18, 2, 5, 6, 7, 8, 9,							
15	15	SKU:45348 CID:	CA	24,750.000LBS 11250KG	F112422A	11/24/2022	
SAFWALL 1650 LBS TOTE Skid: 1, 11, 12, 13, 23, 24, 27, 28, 29, 3, 32, 4, 8, 9, Null,							
Total: 24 24							
Trailer Inspection Notes							
CARRIER IN: _____; CARRIER OUT: _____							

PREPAID

Prepaid Notice:

FREIGHT CHARGES

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other lawful charges

Freight Prepaid
except when
box at right
is checked

☐ Check box
if charges
to be
collect

(Signature of Consignor.)

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated above 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 as 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER: MIDWEST 3PL LOGISTICS
319-731-1058

CARRIER: BRZ

PER:

PER:

DATE:

DATE:

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION
INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604) g

F-08 Rev 3 DATE: 6-3-14

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIP #.

262223/251044

DEL #

1088194

SO #:

205292

PO #:

LSF1069021

P/U:

12/14/2023

D/U:

12/14/2023

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

(NAME OF CARRIER) BRZ

TO: CONSIGNEE: FEED SOURCES 1916 GALLAGHER DRIVE SHERMAN, TX 75090				FROM: SHIPPER: LESAFFRE c/o Midwest Third Party Logistics 4600 20TH AVE SW CEDAR RAPIDS, IA 52404			
ROUTE:				VEHICLE # 94927	SEAL # 0059245	Initials [Signature]	WEIGHT 40,560.000 LBS 18436.36 KG
Qty	Pallets	Item #	Pkg Size	Net Wgt	Lot #		
9	9	SKU:45348 CID:	CA	14,850.000LBS 6750KG	F111922A		11/19/2022

SAFWALL 1650 LBS TOTE

Skid: 10, 13, 18, 2, 5, 6, 7, 8, 9,

15	15	SKU:45348 CID:	CA	24,750.000LBS 11250KG	F112422A		11/24/2022
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SAFWALL 1650 LBS TOTE

Skid: 1, 11, 12, 13, 23, 24, 27, 28, 29, 3, 32, 4, 8, 9, Null,

Total:

24 24

Trailer Inspection Notes

CARRIER IN: ; CARRIER OUT:

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other lawful charges

(Signature of Consignor.)

PREPAID
Prepaid Notice:
FREIGHT CHARGES

Freight Prepaid
except when
box at right
is checked

☐ Check box
if charges
to be
collect

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated above 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 as 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER: MIDWEST3PL LOGISTICS 319-731-1058		CARRIER: BRZ	
PER: [Signature]	PER: [Signature]	12/15/23	
DATE: 12/14/23	DATE: 12/14/23		

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION
INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604) d

F-08 Rev 3 DATE: 6-3-14