

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 4901434

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1050 Lee Road, Rochester, NY, USA - 500 Bell Ave, Ames, IA 50010, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 4901434**

Load		Carrier		Truck	
Arrive Order	4901434	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	939 Miles	Phone		Driver	
Total Pieces	2250 Pieces	Fax		Driver Phone	
Total Weight	40590 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Quote Reference Id	y11i0fq1e1us08z c5oyuezznora94l				
PO #	200973052				
Shipment ID	168873626				

#### Rate Details

LineHaul	\$1,439.89
Fuel Surcharge	\$460.11

**Total \$1,900.00**

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
LIDESTRI BEVERAGES LLC		<b>Reference #</b> 0281978419	Dry Food	40590 lb
1050 LEE RD	Dec 15, 2023	<b>Reference #</b> 4301232522	2250 PIECES	
Rochester, NY 14606-4250	15:00 EST	<b>Appointment #</b> 959660		
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** ;All drivers must stop and remain stopped until they are cleared by the Guard. A ll drivers must follow standard procedure for the Guards to verify the seal.

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BARILLA		<b>Reference #</b> 0281978419	Dry Food	40590 lb
500 BELL AVE	Dec 18, 2023	<b>Appointment #</b> 42862330	2250 PIECES	
Ames, IA 50010	09:30 CST			
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Attn Carrier

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4901434**

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.





Printed Date: 12/15/2023

## BILL OF LADING

Ship Date: 15-DEC-23

Bill of Lading Number: BOL434148

\*BOL434148

Customer Reference Number:

4301232522

SO: 1211917

Delivery: 898394

SHIP FROM

Name: F02 - Lee Road, 10500UT  
NY  
Address: LIDESTRI FOODS, INC.  
1050 Lee Rd  
City/State/Zip: Rochester NY 14606  
SID #: 959660  
FOB: ☒

SHIP TO

Customer: BAR001 Barilla America, Inc.  
Location: Barilla America- AMES II/Jacobson  
Address: 500 Bell Ave  
City/State/Zip: Ames, IA, 50010, US  
FOB: ☐

THIRD PARTY FREIGHT

Address:  
City/State/Zip:

Ship Via Carrier/Broker: Arrive Logistics  
Ship Via Pick Up Carrier: RAYOI3  
Trailer Number: 803245  
Seal Number(S): UL-5038876

SCAC: ARVY  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect 3rd Party ☒

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

## SPECIAL INSTRUCTIONS:

1) Ship LPN 977EJ4 only

2)AVQD

Hazardous Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
		0601011297B	BARILLA 8/24 OZ PREMIUM ROASTED GARLI	073227	60	CS	2,250	1,434

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4301232522(0281978419)	2250	25,525 LB	0 LB	Y N	959660 / 1211917 / 898394
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC # See SKU Section Above	CLASS See SKU Section Above
		1,434	CTN	25,525 LB				
16	CHEP			960 LB				
0	GMA			0 LB				
0	PECO			0 LB				
GROSS TOTAL WT				26,485 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the U.S. DOT. Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: *[Signature]*WW: *[Signature]*Ondock Loc: *[Signature]*Door: *[Signature]*

GHO

CHEP: *[Signature]*

13

Date: 12-18-23

IN: 0919

Out: 1010

Dropped: ☐