

**Bill to:**

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

Invoice Date: 12/24/2023

Invoice #: 4923921

Terms: NET 30

Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		551 St James Gate, Bolingbrook, IL 60440, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			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 4923921

Load		Carrier		Truck	
Arrive Order	4923921	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,
Total Miles	671 Miles	Phone		Requirements	No Roll Doors, Straps
Total Cases	1380 Cases	Fax		Truck Number	
Total Weight	43000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking				
BOL #	BOLND39635299				
Shipment ID	CM30002336				
Rate Details					
LineHaul	\$1,871.21				
Fuel Surcharge	\$328.79				
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	
Scoular 551 St James Gate Bolingbrook, IL 60440	Dec 22, 2023 16:00 CST	PO #	FRE-274321	Dry Goods - Pork	43000 lb
		Reference #	FRE-274321-2023	1380 CASES	
			1215		
	Appt. Type By Appointment Confirmed	Reference #2	FRE-274321		
		PO #	FRE-274320		
		PO #	FRE-274321		
		PO #	FRE-274322		
		PO #	FRE-274323		
		PO #	FRE-274324		

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: PALLETS: GMA NO EXCHANGE / 5 po

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Aldi 8751 Gas House Pike Frederick, MD 21701	Dec 24, 2023 03:00 EST	PO #	FRE-274320	Dry Goods - Pork	43000 lb
		PO #	FRE-274321	1380 CASES	
	PO #	FRE-274322			
	PO #	FRE-274323			
	PO #	FRE-274324			
	Reference #	FRE-274320-2023 1215			
	Reference #2	FRE-274320			
	Reference #	FRE-274321-2023 1215			
	Reference #2	FRE-274321			
	Reference #	FRE-274322-2023 1215			
	Reference #2	FRE-274322			
	Reference #	FRE-274323-2023 1215			
	Reference #2	FRE-274323			
	Reference #	FRE-274324-2023 1215			
	Reference #2	FRE-274324			
	Appointment #	APP7926586			

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: CHEP

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 lumper - must 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 4923921

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.

CPU 12/22/23

BILL OF LADING

SHIP FROM

LAGROU DIST. AS AGENT FOR

Name: MASTER BILL OF LADING
Address: 551 ST. JAMES GATE
City/State/Zip: BOLINGBROOK, IL 60440
SIC#: ☐

Bill of Lading Number:

113356334

FOB: ☐

SHIP TO

Name: ALDI INC-FREDERICK MD DC
Address: C/O WWW.LOGISTICSACF.COM
City/State/Zip: FREDERICK, MD 21701
CIC#: ☒

Carrier name:

ROYAL 3

Trailer Number: W97973

Temperature:

Seal Number(s): 231629

Product Temp:

SCAC: CPU

Pro Number:

SEND FREIGHT CHARGES TO

Name:
Address:
City/State/Zip:

Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid: ☐Collect: ☒3rd Party: ☐

Master Bill of Lading with attached underlying Bill of Lading

BOL# 113352063 PO# FRE-274322
BOL# 113353056 PO# FRE-274323
BOL# 113353159 PO# FRE-274839
BOL# 113349178 PO# FRE-274324
BOL# 113352184 PO# FRE-274320

APPOINTMENTS MUST BE SCHEDULED 24 HOURS IN ADVANCE OF DELIVERY.

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/UP	Customer PO #	
		3,224	35,264	X		
GRAND TOTAL		3,224	35,264			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	SEE PACKING LIST	
23	PL	3,224	CB		
23		3,224			
GRAND TOTAL		3,224	35,264		

When this rate is dependent on volume, 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 not be exceeding _____ per _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

COO Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☒
Customer Check Acceptable: ☐

RECEIVED: Shipped in accordance with bill of lading. The shipper has been advised of the terms and conditions of the bill of lading and has agreed to the same. The shipper has been advised of the terms and conditions of the bill of lading and has agreed to the same. The shipper has been advised of the terms and conditions of the bill of lading and has agreed to the same.

Driver's Signature:

BYRON FOLEY

Time out: 12/22/2023 3:40 PM

SHIPPER SIGNATURE/DATE

This is to certify that the above named material and property has been received by the carrier in good order and condition and is being transported in accordance with the terms and conditions of the bill of lading.

Trailer Loaded: ☒ By Shipper ☐ By DriverFreight Consists: ☒ By Shipper ☐ By DriverBy Driver/Plates: ☒ By Driver/Plates

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and material in good order and condition and is transporting them in accordance with the terms and conditions of the bill of lading.

Property Signature/Date is required in good order. Signature as noted.

CPU 12/22/23

BILL OF LADING

SHIP FROM

LAGROU DIST. AS AGENT FOR

Name:
Address:
City/State/Zip:
SID#:MASTER BILL OF LADING
551 ST. JAMES GATE
BOLINGBROOK, IL 60440FOB: ☐

SHIP TO

Name:
Address:
City/State/Zip:
CID#:ALDI INC. FREDERICK MD DC
C/O: WWW.LOGISTICSAC7.COM
FREDERICK, MD 21701FOB: ☒

SEMI-FRIGID CHARGES TO

Name:
Address:
City/State/Zip:

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Freight Change Terms: Freight charges are subject unless noted otherwise.

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ I hereby acknowledge that I have received the goods described herein and that they are in conformity with the Bill of Lading and the accompanying documents. I further acknowledge that I have received the goods in conformity with the Bill of Lading and the accompanying documents.

Signature: *[Signature]* Date: 12/24/23

Time: 4:20 AM

Appointments Time: 0300

Estimated & Signed Date: 04:23

BOL# 113352083 POW FRE-274322
BOL# 113353056 POW FRE-274323
BOL# 113353159 POW FRE-274329
BOL# 113349176 POW FRE-274324
BOL# 113352184 POW FRE-274320

APPOINTMENTS MUST BE SCHEDULED 24 HOURS IN ADVANCE OF DELIVERY.

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	CUSTOMER PO #
	3,224	35,264	X	
GRAND TOTAL	3,224	35,264		

HANDLING UNIT	PACKAGE		H.M. (H)	COMMODITY DESCRIPTION	LTL ONLY
	QTY	TYPE			
23 PL	3,224	CS		SEE PACKING LIST	
23	3,224			GRAND TOTAL	

When this rate is dependent on volume, shippers are required to state specifically in writing the agreed or declared value of the property at risk.

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____.

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 conditions that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, or required by applicable state and federal regulations.

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

Driver's Signature: *[Signature]*

BYRON FOLEY

Time out: 12/22/2023 3:40 PM

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier and the DOT emergency response guidelines or equivalent documentation in the vehicle.

Property described above is insured in good order, except as noted.