

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 5001249

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		Cornerstone Systems, INC, 2175 Elmhurst Lane, Portsmouth, VA 23701 - MJN, 750 E RILEY ST, Zeeland, MI 49464			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 5001249**

Load		Carrier		Truck	
Arrive Order	5001249	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	859 Miles	Phone		Requirements	
Total Pallets	21 Pallets	Fax		Truck Number	
Total Weight	25000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	TCLU5431267				
PO #	9000693629				
Rate Details					
LineHaul	\$2,000.00				
Total	\$2,000.00				

#### 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
Cornerstone Systems, INC 2175 Elmhurst Lane Portsmouth, VA 23701	Jan 17, 2024 13:00 EST	<b>Appointment #</b> 9000693629 <b>Appointment #</b> TCLU5431267	Vitamin powder 21 PALLETS	25000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MJN 750 E RILEY ST Zeeland, MI 49464	Jan 19, 2024 07:00 EST	<b>Appointment #</b> 9000693629	Vitamin powder 21 PALLETS	25000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Trailer MUST be sealed and locked at all times and cannot be left unattended during transit. Driver MUST provide seal if no seal provided. Minimum width except containers is 96" Minimum door height except containers is 102"

**Delivery Comments** Load must be sealed. If the shipper does not seal, driver must provide a seal. Seal can never be broken, whole freight will be claimed if the seal is broken.

**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 5001249**

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#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. 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.





7701 Metropolis Dr. Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: invoices@arrivelogistics.com

### Straight Bill Of Lading - Short Form

Date 01/15/2024 07:55 CST

Shipment ID No. 5001249

#### Shipper

Cornerstone Systems, INC  
2175 Elmhurst Lane  
Portsmouth, VA 23701  
Contact:  
Phone:

Driver Instructions:

#### For Payment Send Bill To:

MEAD JOHNSON & COMPANY, LLC  
PO Box 425  
Lowell, Arkansas 72745

Truck #      Trailer      Seal #

#### Consignee

MJN  
750 E RILEY ST  
Zeeland, MI 49464  
Contact:  
Phone:  
Driver Instructions:

#### Reference #

Appointment Number 9000693629  
Appointment Number TCLU5431267

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Vitamin powder	No	PALLETS					21	25000 lbs
Comments: Trailer MUST be sealed and locked at all times and cannot be left unattended during transit. Driver MUST provide seal if no seal provided. Minimum width except containers is 96" Minimum door height except containers is 102"							<b>Totals</b>	21 25000 lbs

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Shipper Signature RB Pickup Date 1-17-24





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Date 01/15/2024 07:55 CST

Shipment ID No. 5001249

#### Shipper

Cornerstone Systems, INC  
2175 Elmhurst Lane  
Portsmouth, VA 23701  
Contact:  
Phone:  
Driver Instructions:

#### For Payment Send Bill To:

MEAD JOHNSON & COMPANY, LLC  
PO Box 425  
Lowell, Arkansas 72745

Truck #      Trailer      Seal #

#### Consignee

MJN  
750 E RILEY ST  
Zeeland, MI 49464  
Contact:  
Phone:  
Driver Instructions:

#### Reference #

Appointment Number 9000693629  
Appointment Number TCLU5431267

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Vitamin powder	No	PALLETS					21	25000 lbs

Comments: Trailer MUST be sealed and locked at all times and cannot be left unattended during transit. Driver MUST provide seal if no seal provided. Minimum width except containers is 96" Minimum door height except containers is 102"

**Totals**      21      25000 lbs

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature RECEIVED Pickup Date

SUBJECT TO INSPECTION

DATE: 1-17-24

QTY: 21

BY: DRD

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Shipper Signature [Signature]

Pickup Date 1-17-24