

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 4978201

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1101 Moasis Drive, Little Chute, WI 54140, USA - 2000 Anvil Block Rd Forest Park, GA 30297			
			1	\$3,275.00	\$3,275.00

TOTAL
\$3,275.00

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 4978201

Load		Carrier		Truck	
Arrive Order	4978201	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Straps
Total Miles	940 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	56 Pallets	Fax		Driver	
Total Weight	18258 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
SO #	S0532753				
Reference #	50615				
Rate Details					
LineHaul	\$2,833.20				
Fuel Surcharge	\$441.80				
Total	\$3,275.00				

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
TRILLIANT FOOD AND NUTRITION 1101 MOASIS DRIVE Little Chute, WI 54140	Jan 22, 2024 13:00 CST Appt. Type By Appointment Confirmed		coffee 56 PALLETS	18258 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Kroger 2000 Anvil Block Rd Forest Park, GA 30297	Jan 24, 2024 13:00 EST Appt. Type By Appointment Confirmed	Appointment # 853471418	coffee 56 PALLETS	18258 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Driver must have load locks or straps. Driver must make sure the load is secured before leaving. If not secured and shifting happens carrier is responsible for the rework and to redeliver in a timely manner. MUST BE FOOD GRADE TRAILER

Delivery Comments POD MUST BE SUBMITTED RIGHT AFTER DELIVERY

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 4978201

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.

Bill of Lading

DRIVER COPY

Date 1/22/2024 12:21:18 PM

Page 1

Ship From

Name Trilliant Food & Nutrition (MW)
Address 1101 Moasis Drive
City/State/Zip Little Chute, WI 54140
SID SID0435806

Bill of Lading number WBL0117757



Ship To

Name #011 Kroger DC - Atlanta
Address 2000 Anvil Block Road
City/State/Zip Forest Park, GA 30297
CID 11778549

Carrier Name Royal 3
Trailer Number 03258
Seal number(s) 2094282
Sub shipping carrier: Royal 3

Third Party freight charges bill to

Name
Address

SCAC ARRL
Pro Number

Freight Charge Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions



Master Bill of Lading with attached
underlying bill of ladings

Customer order information

Customer Order Number	Packages	Weight	Pallet/Slip Yes/No	Additional Info
50615	8760	18258	<input type="checkbox"/>	S0532753
Grand Total		18258		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL Only	
QTY	Type	QTY	Type				NMFC	Class
56.00	Pallets	8760.00	cs	18258.00		Single Serve Coffee	072680-2	60
56.00		8760.00		18258.00		GRAND TOTAL		

Where the rate is dependant 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

Collect ☐ Prepaid ☐
Customer Check Acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentage

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ shipper

Shipper signature/date
The percentage that can be utilized for the container
11 Moasis
Little Chute, WI 54140
800 334 5282
Shipping Dept.

Trailer loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

Kroger

Fort Gillem DC

DOOR NUMBER

17

TO NUMBER:

50815

DRIVERS NAME:

Fernando

DRIVERS
LICENSE

#

WBL011757

SECURITY INITIALS:

MS

IN:

11:46

OUT:

DATE:

11/24/24

SEAL#:

CARRIER:

Reyal

APPT TIME:

TRAILER#

403258

CHECK IN TIME:

11:46

REEFER TEMP:

DRY BOX

PHONE NUMBER:

786 868 7851

HAS OWN VEST?

YES

TIME OUT OF STAGING:

UPON RELEASE, TRAILER DOORS MUST REMAIN OPEN
UNTIL CLEARED BY SECURITY

DAMAGED PRODUCT:

EMPTY PALLETS:

PARTIAL PALLETS:

SUPERVISOR'S SIGNATURE:

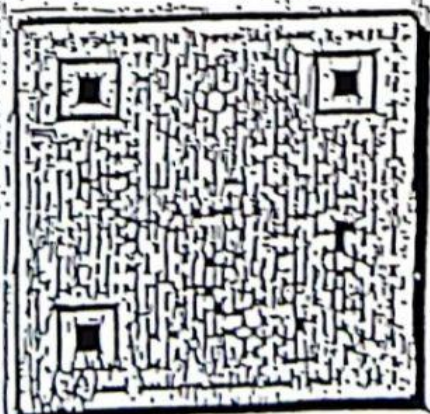
VEHICLES ARE SUBJECT TO INSPECTION WHILE ON PREMISES

NO PARKING IN THE STAGING YARD ONCE EMPTY!!!

TELL US HOW YOU REALLY FEEL

KRGR.US/ATLANTASURVEY

Drivers are ESSENTIAL to our
success. We are dedicated to
maximizing the best experience
for YOU!



H B G D C
DISTRIBUTION

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

15:52:05 January 24, 2024

Receipt #:	711fb849-ab27- 47d6-9c55-15821cff3a76
Location:	KROGER WITRON FOREST
Work Date:	2024-01-24
Bill Code:	RCOD30563
Carrier:	ROYAL
Dock:	DRY
Door:	17
Purchase Orders	Vendor
50615	TRILLIANT
Total Initial Pallets:	1.00
Total Finished Pallets:	56
Total Case Count:	8760
Trailer Number:	3258
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	193.00
Convenience Fee:	10.00
Total Cost:	203.00
Payments:	Amount
CapstonePay- 32457900	\$203.00
Total Payments	\$203.00

Bill of Lading

Date 1/22/2024 12:21:18 PM

Page 1

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SID SID0435806

Ship To

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CID 11778549

Third Party freight charges bill to

Name
Address

Special Instructions

Bill of Lading number WBL0117757



Carrier Name Royal 3
Trailer Number 01258
Seal number(s) 2004282
Sub shipping carrier: Royal 3

SCAC ARRL
Pro Number

Freight Charge Terms

Prepaid ☒ Collect ☐

☐ Master Bill of Lading with attached underlying bill of lading

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Signature

Shipper

Shipper signature/initials

The percentage that can be utilized for the container

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Little Chute, WI 54140
800 310 5282
Sales Dept.

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Signature: _____ Date: _____