

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: Arrive Order 5027407

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		BEST RICE, 5901 SLOAN DR, Little Rock, AR 72206 - Crest Foods, 1884 IL Route 38 BLDG 2, Ashton, IL 61006			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 5027407**

Load		Carrier		Truck	
Arrive Order	5027407	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	629 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
PO #	MP23112101				
SO #	IR12542				
Rate Details					
LineHaul	\$1,200.00				
Total	\$1,200.00				

#### 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
BEST RICE 5901 SLOAN DR. Little Rock, AR 72206	Jan 25, 2024 12:00 CST		Dry Foods 20 PALLETS	42000 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Crest Foods 1884 IL Route 38 BLDG 2 Ashton, IL 61006	Jan 26, 2024 13:00 CST		Dry Foods 20 PALLETS	42000 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Must have food grade trailer, do not break or alter seal without approval from Arrive. Must have driver info in load. DRIVERS MUST CHECK ALL BOLs TO MAKE SURE SEAL, TRAILER, AND CARRIER NAME ARE CORRECY OR WILL BE REJECTED AT RECEIVER

**Delivery Comments** . Any accessorial documentation must be received within 48 hours of delivery with POD. \*\*\*\*FOR C&S WHOLESALE LOADS, CARRIER'S NAME MUST BE NOTED IN THE BOL NEXT TO THE DRIVER'S NAME TO AVOID FINES\*\*\*\*\*

**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



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 5027407**

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.



At Little Rock, AR 72206

Permanent  
Address

**Best Rice, LLC**

5901 Sloan Drive  
Little Rock, AR 72206

STRAIGHT BILL OF LADING - SHORT FORM  
**ORIGINAL-NOT NEGOTIABLE**

REQUESTED SHIP DATE  
1/12/2024

**IR12542**

\*IR12542\*

KARLIN FOOD PRODUCTS, INC.  
1845 OAK STREET, SUITE 19  
NORTHFIELD, IL 60093

**SHIP TO**

KARLIN FOOD PRODUCTS, INC.  
c/o CREST FOODS CO., INC.  
1883 II RT. 38 WEST  
ASHTON, IL 61006  
8474418330

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
PMP23112101		COLLECT - CUSTOMER PICK	W4494
DESCRIPTION	UNITS	WEIGHT Lbs	
Instant Rice L/G White, Enriched - 25lb NMFC - 73227 IRL00M5112-BV0000025 *IRL00M5112-BV0000025*	1,620	40,500	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of Consigner  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per (The signature here acknowledges only the amount prepaid.)  Charges advanced \$
Shipped Pallets 68-PALLET-00 *68-PALLET-00*	27	2,025	
Lot# L 4024A = 27 Pallets			
LOADER: A. Hooks		DATE SHIPPED: 1-25-24	
SEAL NO. 199217			
		1,620	42,525

**SHIPPING TERMS**  
**SEE ABOVE**

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 at 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or the shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value

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

- ONLY CONSIGNEE IS AUTHORIZED TO BREAK SEAL  
- TRAILER MUST BE SEALED WITH NUMBERED SEAL, THAT SAME SEAL MUST BE ATTACHED TO THE TRAILER AT THE TIME OF DELIVERY or CARRIER WILL BE RESPONSIBLE FOR COST OF REPLACEMENT OR RETURN OF PRODUCT TO SHIPPER

SHIPPER

A. Hooks  
Best Rice, LLC

AGENT

Royal 3

PER



## Outbound Trailer Inspection

Date: 1-25-24

Inspector: A. Hooks

Trailer: W94947

Order #: TR12542

Carrier: Royal 3

Trailer Condition (answer each question):

Clean: YES / NO

Odor: YES / NO

Glass or Brittle Plastic: YES / NO

Signs of Pest or Rodent Activity: YES / NO

Walls, Floors & Ceiling in Good Condition and Sealed: YES / NO

Smuggling Activity Found: YES / NO

Locking Device Operational: YES / NO

Trailer Inner Wall Type: WOOD\*\* FIBERGLASS METAL

\*\*Note: If WOOD sides, then it must be covered with cardboard or heavy paper

Load Condition Good: YES / NO

Pallets in Good Condition: YES / NO

Pallet Tags Pulled: YES / NO

Pallet Tags Verified by 2nd Person (name/initials): Aw

Case Labels Verified: YES / NO

Trailer: ACCEPT or REJECT

Trailer Temperature: N/A °F

Trailer Setpoint: N/A °F

Temperature Recorder Device Installed: YES / NO / Not Required

Comments:

Amy K. Hall



At Little Rock, AR 72206

Permanent  
Address

**Best Rice, LLC**

5901 Sloan Drive  
Little Rock, AR 72206

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL-NOT NEGOTIABLE

REQUESTED SHIP DATE  
1/12/2024

**IR12542**

\*IR12542\*

KARLIN FOOD PRODUCTS, INC.  
1845 OAK STREET, SUITE 19  
NORTHFIELD, IL 60093

KARLIN FOOD PRODUCTS, INC.  
c/o CREST FOODS CO., INC.  
1883 II RT. 38 WEST  
ASHTON, IL 61006  
8474418330

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
PMP23112101		COLLECT - CUSTOMER PICK	W04047

DESCRIPTION	UNITS	WEIGHT Lbs	
Instant Rice L/G White, Enriched - 25lb NMFC - 73227 IRL00M5112-BV0000025 *IRL00M5112-BV0000025*	1,620	40,500	Subject to Section 7 of 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 this shipment without payment of freight and all other lawful charges.  Signature of Consignor  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per (The signature here acknowledges only the amount prepaid.)  Charges advanced \$
Shipped Pallets 68-PALLET-00 *68-PALLET-00*	27	2,025	
Lot# L 4024A = 27 Pallets Subject to Inspection & Count  Seal Intact <u>Danielle Price</u> Trailer Inspected <u>OK</u> Appointment <u>1030</u> Time In <u>0640</u> Time Out <u>0730</u>  IN: 6:30 AM OUT: 7:26 AM  Loader: <u>A. Hooks</u> DATE SHIPPED: <u>1-25-24</u>  Seal NO. <u>199217</u>  SHIPPER <u>A. Hooks</u> AGENT <u>Royal 3</u> PER <u>Alh</u> Best Rice, LLC			SHIPPING TERMS SEE ABOVE  The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 at 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or the shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
1,620			42,525

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## Outbound Trailer Inspection

Date: 1-25-24

Inspector: A. Hooks

Trailer: W94947

Order #: TR12542

Carrier: Royal 3

Trailer Condition (answer each question):

Clean: YES / NO

Odor: YES / NO

Glass or Brittle Plastic: YES / NO

Signs of Pest or Rodent Activity: YES / NO

Walls, Floors & Ceiling in Good Condition and Sealed: YES / NO

Smuggling Activity Found: YES / NO

Locking Device Operational: YES / NO

Trailer Inner Wall Type: WOOD\*\* FIBERGLASS METAL

\*\*Note: If WOOD sides, then it must be covered with cardboard or heavy paper

Load Condition Good: YES / NO

Pallets in Good Condition: YES / NO

Pallet Tags Pulled: YES / NO

Pallet Tags Verified by 2nd Person (name/initials): Aw

Case Labels Verified: YES / NO

Trailer: ACCEPT or REJECT

Trailer Temperature: N/A °F

Trailer Setpoint: N/A °F

Temperature Recorder Device Installed: YES / NO / Not Required

Comments:

Amy K. Hall



At Little Rock, AR 72206

Permanent  
Address

**Best Rice, LLC**

5901 Sloan Drive  
Little Rock, AR 72206

STRAIGHT BILL OF LADING - SHORT FORM  
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REQUESTED SHIP DATE  
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SHIPPER A. Hooks  
Best Rice, LLC

AGENT

Royal 3

PER

[Signature]



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Order #: TR12542

Carrier: Royal 3

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Case Labels Verified: YES / NO

Trailer: ACCEPT or REJECT

Trailer Temperature: N/A °F

Trailer Setpoint: N/A °F

Temperature Recorder Device Installed: YES / NO / Not Required

Comments:

Amy K. Hall