

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: Arrive Order 5025637

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		NESTLE PURINA OKC, 13900 N LINCOLN BLVD, Edmond, OK 73013 - PETCO 400 - DALLAS TEXAS DC, 4775 TINSLEY RD, Dallas, TX 75212			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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 5025637**

Load		Carrier		Truck	
Arrive Order	5025637	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	215 Miles	Phone		Driver	
Total Pallets	38 Pallets	Fax		Driver Phone	
Total Weight	41680 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	875506942				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

#### 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
NESTLE PURINA OKC 13900 N LINCOLN BLVD Edmond, OK 73013	Jan 25, 2024 23:00 CST	<b>Customer Ref #</b> 1 <b>Reference #</b> 24379720 <b>Appointment #</b> U302247655	PET SUPPLIES 38 PALLETS	41680 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PETCO 400 - DALLAS TEXAS DC 4775 TINSLEY RD Dallas, TX 75212	Jan 26, 2024 12:00 CST	<b>Customer Ref #</b> 99	PET SUPPLIES 38 PALLETS	41680 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**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



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 5025637**

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.

☐ Original BOL ☒ Shipping Order ☐ Loading Order

RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES  
217

FROM Nestle' Purina PetCare Co

CARRIER ZPKU CUSTOMER PICKUP SCAC IN i OKLAHOMA CITY		SUPPLY POINT OK 73114		BILL OF LADING NUMBER J302247655	
SHIP TO Petco DC Dallas 400 4775 Tinsley Rd  Dallas TX 75212 (972) 276-4435		ROUTING  Master Bill Of Lading: with attached underlying Outbound Delivery Numbers		SCH. SHIP 01/25/24  CRA DATE 01/25/24  COMMENTS	

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. 1124	PRODUCT WT. 28536	TOTAL QTY. 1060	UNIT LOADS 27	CASES PICKED 0	SEAL NO. 0791184
LOAD ORDER NO. 9600405	DATE SHIPPED	QTY. SHIPPED 1060	CAR OR VEHICLE INITIAL & NO. 94935	DATE LOADED 01/26/24	FREIGHT TERMS N/A	SEAL NO.	

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, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
CODES  
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
WRITE OR STAMP ABOVE  
'PREPAID'

QUANTITY	MFG ID #	UFC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has									
Underlying Outbound Delivery Numbers:									
MASTER VICS 01780001145279685									
8465955310									
Customer PO Numbers # PKGS: Product WGT:									
24379720 1060 28536 lbs									
Grand Total 1060 28536 lbs									
Packages Product Weight B/L CL									
1060 ctns 28536 08									
1060 ctns 28536 Grand Total									
FV = Y ST = N/A DP = P VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 01/25/24 23:00 TIME IN/OUT = 02:06 02:56									
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *									
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *									
Wood Pallets In: 000 Wood Pallets Out: 034									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									

Intermodal Certification

Driver Signature

Combined  
Pallet Weight 1870

Actual Gross Cargo Weight 30406

OKLAHOMA CITY - NPCC  
13900 N LINCOLN

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina  
PetCare Co.

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☐ Shipping Order ☒ Loading Order

to the contract or common carrier agreement, between the selling party, as noted herein and  
on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to terms  
agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES  
217

FROM Nestle' Purina PetCare Co

SHIP TO Petco DC Dallas 400 4775 Tinsley Rd Dallas (972) 276-4435		SUPPLY POINT OKLAHOMA CITY ROUTING Selling Party: Nestle' Purina PetCare Co.		OK 73114	BILL OF LADING NUMBER 8465955310
TX 75212				SCH. SHIP 01/25/24	CRA DATE 01/25/24
				COMMENTS	

ORDER NO. 9600405	CUSTOMER P.O. NO./DATE 24379720	CUBIC FT. 1124	PRODUCT WT. 28536	TOTAL QTY. 1060	UNIT LOADS 27	CASES PICKED 0	SEAL NO. 0791184
LOAD ORDER NO. 9600405	DATE SHIPPED	QTY. SHIPPED 1060	CAR OR VEHICLE INITIAL & NO. 94935	DATE LOADED 01/26/24	FREIGHT TERMS N/A	SEAL NO.	

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, which govern the transportation of this shipment,  
and the said terms and conditions are hereby agreed to by  
shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
CODES  
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
WRITE OR STAMP ABOVE  
'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
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Master Bill of Lading Number: U302247655

FV = Y ST = N/A DP = P VT = TK PT = P UNLOAD RESP = Customer

PLANNED DATE = 01/25/24 23:00 TIME IN/OUT = 02:06 02:56

CUSTOMER APPT:  
DOOR/CONF #:

ACTL									PLND
60	17800	10045	1	0	PPY CH CPLT	1	15.0 LB	54 08	60
					915.00# GTIN:00017800100458			3880445	
0	17800	10477	82	0	ONE HLT KTN	1	16.0 LB	54 08	300
					.00# GTIN:00017800104777			2512931	
60	38100	13192	94	1	PP DG SB	1	18.0 LB	54 08	180
					1110.00# GTIN:00038100131928			1274716	
60	38100	15094	94	1	PP PER30/20	1	18.0 LB	54 08	60
					1110.00# GTIN:00038100150943			2138100	
120	38100	16054	94	5	PP SHBL S&R	1	33.0 LB	54 08	120
					4020.00# GTIN:00038100160546			2267569	
240	38100	17271	94	10	PP 30/20	1	50.0 LB	54 08	240
					12096.00# GTIN:00038100172716			2919977	
420	38100	17545	96	7	PP SSS SMN	1	16.0 LB	54 08	420
					6825.00# GTIN:00038100175458			2579440	
100	38100	17565	94	2	PP SSS LMB	6	4.0 LB	54 08	100
					2460.00# GTIN:00038100175656			2579491	

\*\*\*\*\* B/L CL PRODUCT WEIGHT \*\*\*\*\*

1060		08	28536
1060	TOTAL UL: 27 0	TOTALS	28536

\* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 \*  
\* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 \*

Wood Pallets Out: 034

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined  
Pallet Weight 1870

Driver Signature

Actual Gross Cargo Weight 30406

OKLAHOMA CITY - NPPC  
13900 N LINCOLN

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to the applicable regulations of the Department of  
Transportation.

Nestle' Purina  
PetCare Co.

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