

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 02/16/2024 Invoice #: 5096083 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		CARGILL INCORPORATED, 11055 PHILADELPHIA RD, White Marsh, MD 21162-1721 - Ace Hardware, 295 Ballard Rd, Gansevoort, NY 12831			
			1	\$1,450.00	\$1,450.00

TOTAL		
\$1,450.00		

### 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 5096083

Load		Carrier		Truck	
Arrive Order	5096083	Carrier	Royal3 Inc	Equipment	- Food Crada Ctrana
Cargo Value Total Miles	\$100,000.00 357 Miles	Attn Phone		Equipment Requirements	Food Grade, Straps
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	44005 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
<b>Driver Requirements</b>	Autotracking, Seal Required				
BOL#	2015228432				
Customer Ref #	9200001688				
Shipment ID	2015228432				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

### **HOW TO GET PAID!**

All invoices must either be emailed to  $\underline{\text{invoices@arrivelogistics.com}} \text{ OR directly uploaded via}$ 

the 'Documents Tab' of a load in ARRIVEnow Carrier.

### **DOCUMENTS NEEDED**

- · Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- · Rate confirmation
- $\boldsymbol{\cdot}$   $\,$  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.
- $\dot{\ }$  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
CARGILL INCORPORATED 11055 PHILADELPHIA RD White Marsh, MD 21162-172	Earliest Date/Time	SO # PO #	8442847 G6TME	salt 17 PALLETS	44005 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

Pickup Notes: No Note

# **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Ace Hardware 295 Ballard Rd Gansevoort, NY 12831	Feb 16, 2024 18:00 EST	SO # PO # Appointment #	8442847 G6TME 171269845	salt 17 PALLETS	44005 lb	
	<b>Appt. Type</b> By Appointment Confirmed					

**Driver Instructions: BY APPOINTMENT** 

Delivery Notes: 8442847 - Delivery Contact Phone 518-580-9870 Delivery Contact Email orook@aceha 8442847 - rdware.com dmorey@acehardware.com ckenn1@acehardware.com gpodw@acehard 8442847 - ware.com Delivery Hours Sun-Th 0600-2100 Fri 0600-1200 Appt Time/Requi 8442847 - rement Must Schedule delivery appointments at https://vendorappt.acese 8442847 - rvices.com/ Please use Ace Vendor Code 31094 Special Equipment No flat 8442847 - beds or reefers. Special Instructions Call immediately after accepting 8442847 - tender for appt. If appt not available on date requested, carrier mus 8442847 - t let Cargill Transportation know so that dates can be updated on the 8442847 - order. Carrier responsible for arriving to delivery appointment on ti 8442847 - me. If Cargill is fined for carrier no show/no call or arrival outsid 8442847 - e delivery window, charges will be passed on to the carrier. Updated J 8442847 - une 2020

**Pickup Comments** ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

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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 5096083

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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Date: Feb 15, 2024		Bill of Lading	Ing Page 1 of 1	
SHIP FROM (ORIGIN):  Name: CARGILL INCORPORATED  Address: 11055 PHILADELPHIA RD  WHITE MARSH MD 21162-1721  Order#(s).  8442847  SHIP TO (CONSIGNEE)  Name: ACE HARDWARE  Address: 295 BALLARD RD,  GANSEVOORT NY 12831-1312 US  BILL TO:  Name: Cargill Salt	ORIGIN): (721 (SIGNEE): 312 US		Bill of Lading Number: 2015228432	
SPECIAL INSTRUCTIONS	CUS	CUSTOMER ORDER INFORMATION	рвиатон	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
G6TME	1071 EA	42840.000	910	
GRAND TOTAL	1071 EA	42840.000 LB		
ZZ.	WEIGHT	H,M. Commodities (X) consociation	Commodition required papers for additional care or attention in handlow.  Commodition required papers for additional care or attention in handlow.  Commodition may be expected and packaged as to enture the second and the second and packaged as to enture the second and packaged as to enture the second and the second and as the second as second and as the second as the second and	455
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SHIPPER SIGNATURE / DATE That is brainly for the show person nature in the record of combined That is brainly placed to the show person of combined transportation interesting to the expension in the U is DOT The should be supported in the specimen in the U is DOT The should be supported in the specimen of the U is DOT The should be supported in the specimen of the U is DOT The should be supported in the ST in the should be supported in the ST	Trailer Loaded.	d. Freight Counted.  By Shipper  By Privaripalists said to conta	CARRIER SIGNATURE / PICKUP DATE  CARRIERS SIGNATURE / PICKUP DATE  Carrier statements award register and register of common confirm  Carrier statement award register of common c	.5
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Date: Feb 15, 2024	4	Bill of Lading	ding &	Page 1 of 1
	1 7-01		Bill of Lading Nu	ber: 20152284
Name: CARGILL INCORPORATED Address: 11055 PHILADELPHIA RD WHITE MARSH MD 21162-1721 USA	1721	}		
Order#(s): 8442847	NeiONEE		CARRIER NAME	CARRIER NAME: DM TRANS LLC
Name: ACE HARDWARE Address: 295 BALLARD RD. GANSEVOORT NY 12831-1312 US	312 US		Trailer number. Seal number(s):	99432 008378 <b>ARVY</b>
			Pro number: Equipment Type:	Pro number: Equipment Type: TL Pkg Amb - 53'
Name Cardil Salt	TO:		Gross Weight: 44004.670 LB	004.670 LB
			Freight Charge Terms: (finances marked otherwise) Prepaid   Collect	ight Charge Terms: (freight charges are prepald less marked otherwise) spald ⊠ Collect □ 3n PARTY □ Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS.				
	SIIS	CIISTOMER ORDER INFORMATION	VEORMATION	
ODDWIN GOOD CLASS				ACE MARINAMATE WINDERNINFOCEIVED
COSTOMER ORDER NOMBER	# PKGS	WEIGH   42840.000	00 LB	
			PLTS	STC PCS SHAR WRAP INTACT(TES) NO
			PCS	ANTD SHRT DMG
GRAND TOTAL	1071 EA	42840.000	000 LB	
		CARRIER INFORMATION	COMMODITY DESCRIPTION	LTL ONLY
HANDLING PACKAGE UNIT QTY TYPE QTY TYPE	WEIGHT	H.M. Commo or s (X) transpo	States requiring special or additional properties of the solution with ordinary care See	i tem 360 NMFC # CL
17 PAL 8	875.500	LB	PALLET REFERENCE 40A49 51,5LB-23KG	
1071 EA 4	43129.170	LB DO	W SO NATURAL	DCW SO NATURALS XCRS 40LB PE
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17 PAL 1071 EA Where the rise is dependent on value, sheppers are required to all property as belowns. The agreed of destand value of the property is specifically stated.	44004.670 LB state specifically in vetting the agreed or and by the ahapper to be red exceeding	LB GRAND TOTAL great or declared value of the G	COTAL COD Amount:\$	S 0.00 Collect: Prepald: Ock acceptable:
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