

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: Arrive Order 5084042

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		Sollid Road, Conrad, MT 59425, USA - MSI Express, Inc, 1844 Summer Street, Hammond, IN 46320			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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 5084042**

Load		Carrier		Truck	
Arrive Order	5084042	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	1506 Miles	Phone	(630) 485-7370	Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	44400 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	ft				
PO #	HMT2436 08				
Rate Details					
LineHaul	\$2,066.88				
Fuel Surcharge	\$783.12				
Total	\$2,850.00				

#### 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
Montana Milling Inc. 113 Sollid Road Conrad, MT 59425	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 MST  <b>Latest Date/Time</b> Feb 19, 2024 13:00 MST  <b>Appt. Type</b> FCFS Confirmed		Baking products 17 PALLETS	44400 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MSI Express, Inc 1844 Summer Street Hammond, IN 46320	Feb 22, 2024 10:00 CST  <b>Appt. Type</b> By Appointment Confirmed		Baking products 17 PALLETS	44400 lb

**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 5084042**

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.

# Straight Bill of Lading

MONTANA MILLING, INC.  
CONRAD, MT 59425  
PHONE (406) 771-9229

NOTE: OSHA has classified grain dust as  
a hazardous chemical. Please contact  
us for a new SDS/MSDS form.

MMI Sales Order Number: 41706

Sales Order Date 1/19/2024

Page: 1

## Sold To:

MALT PRODUCTS CORP.  
ATTN: RACHAEL PUNTASECCA  
88 MARKET STREET  
SADDLE BROOK, NJ 07663

Phone 1: (201) 518-1121

Phone 2: (586) 443-3355 Pat

Pallets In / Out 17

Totes In / Out

## Ship To:

MALT PRODUCTS, INC.  
MSI EXPRESS  
1844 SUMMER ST.  
HAMMOND, IN  
46320

219-932-2666

Empty Weight <34,080 >  
Full Weight 77,820  
Pallet Weight <1,240 >  
Difference 43,740

Ship Date

2/19/24

Trailer Number

W94951

Shipping Method

Customer Pickup

PO Number

HMT2436 08

Seal Number

605397

Packaging Notes

MMI BAGS / Totes on slips on pallets

Item	Qty Ordered	Description	Qty Shipped	Lot #	Weight
223250	850	50# BAG MALTED BARLEY FLOUR	850 x 50	41706	42,500

NOTE:

Total: 850 x 50 42,500

The carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind, grade, and quantity described which carrier shall carry and deliver to the destination prescribed on or before date specified. Carrier to be fully responsible and absolutely liable for any and all losses or damage to above described cargo regardless of the circumstances occasioning such loss. Carrier agrees to bear any and all expenses occasioned by attempts to enforce this agreement, including reasonable attorney fees. Montana Milling, Inc represents the truck has been properly cleaned out for transportation of organic products.

Shipper

MONTANA MILLING, INC.

Carrier

ROYAL 3 INC

By

*Rachael*

By

*HM*

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NOTE:

Total: 850 x 50 42,500

DATE 2/21/24 ARRIVED 9:50 am  
 APPOINTMENT work in OUT OF DOCK 10:45  
 IN DOCK 10:00 PACMOORE'S SIGNATURE [Signature]  
 DRIVERS SIGNATURE [Signature] 2-21-24  
 TOTAL COUNT 17

DISCREPANCIES/COMMENTS:

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Shipper

MONTANA MILLING, INC.

Carrier

ROYAL 3 INC

By

[Signature]

By

[Signature]