

**Bill to:**

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

Invoice Date: 02/24/2024

Invoice #: 5123928

Terms: NET 30

Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		COSMOS CORP ST PETERS 601 PEARL DR Saint Peters, MO 63376 - PETCO CRANBURY NJ 257 PROSPECT PLAINS RD Cranbury, NJ 08512			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 5123928

Load		Carrier		Truck	
Arrive Order	5123928	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	949 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	18 Pallets	Fax		Driver Phone	
Total Weight	43490 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	877413676				
Rate Details					
LineHaul	\$1,706.52				
Fuel Surcharge	\$493.48				
Total	\$2,200.00				

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
COSMOS CORP ST PETERS 601 PEARL DR Saint Peters, MO 63376	Feb 22, 2024 14:00 CST	Customer Ref #	1	Pet Supplies	43490 lb
		PO #	24560107	18 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PETCO CRANBURY NJ 257 PROSPECT PLAINS RD Cranbury, NJ 08512 555-555-1212	Feb 24, 2024 11:00 EST Appt. Type By Appointment Confirmed	Customer Ref # 99	Pet Supplies 18 PALLETS	43490 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments

Delivery Comments

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 5123928

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.

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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.



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Load		Carrier		Truck	
Arrive Order	5123928	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	731
Total Miles	949 Miles	Phone	(620) 485-7370	Driver	rafael
Total Pallets	18 Pallets	Fax		Driver Phone	347-969-9997
Total Weight	43490 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	877413676				
Rate Details					
LineHaul	\$1,706.52				
Fuel Surcharge	\$493.48				
Total	\$2,200.00				

HOW TO GET PAID!

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- 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
COSMOS CORP ST PETERS 601 PEARL DR Saint Peters, MO 63376	Feb 22, 2024 10:30 CST	Customer Ref #	1	Pet Supplies	43490 lb
		PO #	24560107	18 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
PETCO CRANBURY NJ 257 PROSPECT PLAINS RD Cranbury, NJ 08512 555-555-1212	Feb 24, 2024 11:00 EST	Customer Ref #	99	Pet Supplies	43490 lb
				18 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments

Delivery Comments

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7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



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Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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SK 02/22/2024

BILL OF LADING - ME 877413676

Page 1 of 3

Date: 2/16/24

SHIP FROM

Name: COSMOS CORPORATION *SU*

Address: 501 PEARL DR

City/State/Zip: SAINT PETERS, MO 63376

Contact: COREY HACKMANN

Phone: 636-327-8143

TRANSFER NUMBER:

Shipment Number: 877413676



SHIP TO

Name: PETCO 810 - CRANBURY DC

Address: 257 PROSPECT PLAINS RD

City/State/Zip: CRANBURY, NJ 08512

Delivery Date: 02-17-2024

Contact: Richard Sanitate

Phone: 609-819-4466

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03263

Seal number(s): 7850618

SCAC: ARVY Mileage: 950 Miles

Pro number:

5131619

PO# 24560107

BILL FREIGHT CHARGES TO:

Petco c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

Petco TL or IM carriers need to submit invoices via EDI, Carrier Portal, or Email to Uber Freight. Petco LTL carriers need to submit invoices via EDI to Petco-EDI address referenced.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	416	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	224	Each	1890.83 LBS				100
0.78	PLT	96	Each	1890.83 LBS				100
0.78	PLT	208	Each	1890.83 LBS				100
0.78	PLT	208	Each	1890.83 LBS				100
0.78	PLT	120	Each	1890.83 LBS				100
0.78	PLT	120	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	240	Each	1890.83 LBS				100
0.78	PLT	144	Each	1890.83 LBS				100
0.78	PLT	208	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	52	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	112	Each	1890.83 LBS				100
0.78	PLT	144	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
0.78	PLT	104	Each	1890.83 LBS				100
12.84		3332		43489.09 LBS		GRAND TOTAL		

BILL OF LADING - ME 877413676

Page 3 of 3

Date: 2/16/24

where the rate is dependent 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

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

SHIPPER SIGNATURE / DATE

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

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

Shipper Signature

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets sold to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-16-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

BILL OF LADING - ME 877413676

Page 2 of 3

Date: 2/16/24

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
24560107	24560107	124	1890.83 LBS		SU-PROSTYLE DETANGLE CONDIT-DC
24560107	24560107	416	1890.83 LBS		SU-PROSTYLE DPCLEAN SHAMPOO- DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE HYPOALLER SHAMP- DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE MOISCONDITIONER-DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE OATMEAL SHAMPOO- DC
24560107	24560107	224	1890.83 LBS		SU-PROSTYLE QUICKDRYREFILL-DC
24560107	24560107	96	1890.83 LBS		SU-PROSTYLE QUICKDRYSPRAY&Z- DS
24560107	24560107	208	1890.83 LBS		SU - TROPICLEAN LIME A COCOA BUTTER SHED CONTROL C
24560107	24560107	208	1890.83 LBS		SU-PROSTYLE SHEDRED SHAMPOO- DC
24560107	24560107	120	1890.83 LBS		SU-TC PAPAYA MIST SPRAY-DC
24560107	24560107	120	1890.83 LBS		SU-TC PURE PLUM SPRAY-DC
24560107	24560107	104	1890.83 LBS		SU-BLUESBERRY FACIAL SCRUB-GAL-DS
24560107	24560107	240	1890.83 LBS		SU-FRESH BIRTH CLN TEETH GEL-4Z-IM
24560107	24560107	144	1890.83 LBS		SU - TROPICLEAN TANGLE REMOVING SPRAY 16 OZ - DS
24560107	24560107	208	1890.83 LBS		SU-B5 DEEP CLEANING SHAMPOO-DC
24560107	24560107	104	1890.83 LBS		SU-B5 HYPOALLERGENIC PUPPY SHM-DC
24560107	24560107	104	1890.83 LBS		SU-B5 LUSTROUS COAT SHAMPOO-DC
24560107	24560107	52	1890.83 LBS		SU-B5 MOISTURIZING CONDITIONER-DC
24560107	24560107	104	1890.83 LBS		SU-B5 OATMEAL SOOTHING SHMP-DC
24560107	24560107	112	1890.83 LBS		SU-DOG AND CAT EAR CARE 1 GALLON-DS
24560107	24560107	144	1890.83 LBS		SU-FRESH BREATH SPRAY 4 OZ-DC
24560107	24560107	104	1890.83 LBS		SU-GRM- B5 OIL REDUCING SHAMPOO- DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE BRIGHTENSHAMPOO- DS
GRAND TOTAL		3332	43489.09 LBS		

BILL OF LADING - ME 877413676

Page 3 of 3

Date: 2/16/24

Consignee Stamp/Signature

Where the rate is dependent 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE

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

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

SHIPPER SIGNATURE / DATE

Freight Counted:

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-16-2024

Carrier acknowledges receipt of the above named materials and warrants that the emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

BILL OF LADING - ME 877413676

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24560107	24560107	416	1890.83 LBS		SU-PROSTYLE	SU-PROSTYLE
24560107	24560107	104	1890.83 LBS		DC	DPCLEAN SHAMPOO-
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE	HYPOALLER SHAMP-
24560107	24560107	104	1890.83 LBS		DC	DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE	MOISCONDITIONER-DG
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE	OATMEAL SHAMPOO-
24560107	24560107	224	1890.83 LBS		DC	DC
24560107	24560107	96	1890.83 LBS		SU-PROSTYLE	QUICKDRYREFILL-DG
24560107	24560107	208	1890.83 LBS		SU-PROSTYLE	QUICKDRYSpray8Z-
24560107	24560107	208	1890.83 LBS		DS	DS
24560107	24560107	208	1890.83 LBS		SU - TROPICLEAN LIME	& COCOA BUTTER
24560107	24560107	208	1890.83 LBS		SU-PROSTYLE	SHED CONTROL C
24560107	24560107	208	1890.83 LBS		SU-PROSTYLE	SHEDRED SHAMPOO-
24560107	24560107	120	1890.83 LBS		DC	DC
24560107	24560107	120	1890.83 LBS		SU-TC PAPAYA MIST	SPRAY-DG
24560107	24560107	120	1890.83 LBS		SU-TC PURE PLUM	SPRAY-DG
24560107	24560107	104	1890.83 LBS		SU-BLUEBERRY	FACIAL SCRUB-GAL-DS
24560107	24560107	240	1890.83 LBS		SU-FRESH BRTH CLN	TEETH GEL-4Z-IM
24560107	24560107	144	1890.83 LBS		SU - TROPICLEAN	TANGLE REMOVING
24560107	24560107	208	1890.83 LBS		SPRAY 16 OZ - DS	SHAMPOO-DG
24560107	24560107	104	1890.83 LBS		SU-BS	HYPALLRGNIC/PUPPY
24560107	24560107	104	1890.83 LBS		SHIM-DC	SHIM-DC
24560107	24560107	104	1890.83 LBS		SU-BS LUSTROUS	COAT SHAMPOO-DG
24560107	24560107	52	1890.83 LBS		SU-BS MOISTURIZING	CONDITNER-DG
24560107	24560107	104	1890.83 LBS		SU-BS OATMEAL	SOOTHING SHMP-DG
24560107	24560107	112	1890.83 LBS		SU-DOG AND CAT LEAR	CARE T GALLONS
24560107	24560107	144	1890.83 LBS		SU-FRESH BREATH	SPRAY 4 OZ-DC
24560107	24560107	104	1890.83 LBS		SU-GRM- BS OIL	REDUCING SHAMPOO-
24560107	24560107	104	1890.83 LBS		DC	DC
24560107	24560107	104	1890.83 LBS		SU-PROSTYLE	BRIGHTENSHAMPOO-
24560107	24560107	3332	43489.09 LBS		DS	DS
GRAND TOTAL						

