

**Bill to:**

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

Invoice Date: 02/24/2024

Invoice #: Arrive Order 5109710

Terms: NET 30

Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		SHEARERS FOODS-STARK, 2255 Phoenix Ave SE, Massillon, OH 44646 - WALMART DC 6097, 3701 HAL ROGERS PARKWAY, TYNER KY DEPT 92, London, KY 40741			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 5109710

Load		Carrier		Truck	
Arrive Order	5109710	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	388 Miles	Phone		Requirements	
Total Pallets	26 Pallets	Fax		Truck Number	
Total Weight	7610 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	9900677273				
Shipment ID	9900677273				
Reference #	7731075595				
Reference #	1408692482				
Rate Details					
LineHaul	\$950.00				
Total	\$950.00				

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
SHEARERS FOODS-STARK 2255 Phoenix Ave SE Massillon, OH 44646	Earliest Date/Time Feb 23, 2024 12:00 EST Latest Date/Time Feb 23, 2024 14:00 EST Appt. Type Work-In Confirmed	Reference # 9900677273	SNACK FOODS 26 PALLETS	7610 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALMART DC 6097 3701 W HAL ROGERS PARKWAY TYPE 20 DEPT 92 London, KY 40741	Feb 24, 2024 09:00 EST Appt. Type By Appointment Confirmed	PO # 7731075595 PO # 1408692482 Appointment # 25424734	SNACK FOODS 26 PALLETS	7610 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 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

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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#: _____ TlIr: _____ TlIr. 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.

02/23/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646 FOB:		Bill of Lading Number: 32390737 	
Ship To Wal-Mart MIL DotCom 3701 Russell Dyche Memorial Hw LONDON, KY 40741 Location #: FOB:		Carrier Name: Arrive Logistics Trailer Number: 03258 Seal Number(s): 34048375 null null null SCAC: ARVY Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
791916	1408692482	1408692482	63.0	157.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			63	157.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
63	Cases	1	Pallet	197.50		Assorted Snack Foods		250
		0						250
63		1		197.50		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

<small>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:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		SHIPPER SIGNATURE 	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain		CARRIER SIGNATURE/PICKUP DATE  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
Driver Pickup/Dispatch Information Scheduled Appt. _____ Date/Time In <u>02/23/24</u> <u>12p.m.</u> Date/Time Out <u>2:16p.m.</u> Driver Signature <u>[Signature]</u> Dispatcher Initials <u>[Initials]</u>			

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

User ID d6mills

Arrival Date 02/24/2024 08:45:31 Receiving Start Time 02/24/2024 11:09:38 Receiving Stop Time 02/24/2024 11:41:16 Driver Unload NO
Tail : No Recorder Found

Equip ID: 03258
Equip Arrival: 02/24/24 0845
Carrier: ARVY
Seal: 34048375
Reseal:
Door/Zone:
Del Date: 02/24/24 0900
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature:
Delivery: 25424734
Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl: 25
Dept: SCGR
Type: 53'

Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
	1,503	1,503	0	0	0	0	0
	63	63	0	0	0	0	0

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7731075595	1	578775927	00078742222639 GV 18CT VP FAM	VNPK	105	105	105	0	0	0	-	0	-	0
7731075595	2	582566051	00078742021997 GV JAL KETTLE 8	VNPK	252	252	252	0	0	0	-	0	-	0
7731075595	3	583070327	00078742363233 GV 28CT VP PARTY	VNPK	140	140	140	0	0	0	-	0	-	0
7731075595	4	654945687	00078742263083 GV CHEESE CRUNCH 8.5	VNPK	270	270	270	0	0	0	-	0	-	0
7731075595	5	658056754	00194346050758 GV 18CT VP CLASSIC	VNPK	70	70	70	0	0	0	-	0	-	0
7731075595	6	658056768	00194346029876 GV JAL KETTLE 13.5	VNPK	63	63	63	0	0	0	-	0	-	0

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