

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 5133905

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1850 COMMERCE ROAD, RICHMOND, VA 23224 - 1200 Independence Drive, Neenah, WI 54956			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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 5133905**

Load		Carrier		Truck	
Arrive Order	5133905	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Straps
Total Miles	992 Miles	Phone	(708) 303-5150	Truck Number	851
Total Pieces	15 Pieces	Fax		Driver	jon
Total Weight	44144 lbs			Driver Phone	520-499-9166
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	101189836				
PO #	1000134692				
Reference #	4956358				
Rate Details					
LineHaul	\$1,034.16				
Fuel Surcharge	\$515.84				
Total	\$1,550.00				

#### 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
RICHMOND SHIP WHSE 1850 COMMERCE ROAD Richmond, VA 23224 8042308208	<b>Earliest Date/Time</b> Feb 23, 2024 00:01 EST  <b>Latest Date/Time</b> Feb 24, 2024 23:59 EST  <b>Appt. Type</b> FCFS Confirmed		packaging material 15 PIECES	44144 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** P/U # 4956358 PO# 1000134692

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sonoco Products 1200 Independence Drive Neenah, WI 54956	Feb 26, 2024 00:00 CST  <b>Appt. Type</b> By Appointment Unconfirmed		FAK 15 PIECES	44144 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** must drop trailer for outbound shipments onlymust drop trailer for outbound ship ments onlyDELIVERY APPT IS REQUIRED - RECEIVING HOURS ARE 7AM-1PM robert.mellent hin@sonoco.com P/U # 4956358 PO# 1000134692

**Pickup Comments** \* Must be a swing door dry van with no holes, leaks, or patches \* Trailer must be 9 years or newer \* No Yarding\* Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. \* Must be able to scale up to 45K LBS

**Delivery Comments** \* No Yarding \* Driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. Original driver must be able to hit OTD.

**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 5133905**

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 -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

TMS ID: 101189836

BILL OF LADING

BOL ID B31291985

Ship Date 02/23/2024

Manifest ID 93015

Load ID 4956358

Carrier ARVY ARRIVE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Sonoco Products Co.

From RICHMOND  
SONOCO PRODUCTS COMPANY  
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination SONOCO - NEENAH (HAYES) - ICD  
SONOCO - NEENAH (HAYES) - IPD  
C207 1200 INDEPENDENCE DR, PO BOX 5  
NEENAH, WI 54957 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier  
Per \_\_\_\_\_

Vehicle ID 244777

Seal Numbers 0103455

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
14.00	Pallets	Ref PO: 1000134692 1 2 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255	41,482	Lbs	

Commodity Code 191  
G/L Account Number B31201801561002  
Weight 41,482 Lbs

This Shipment is correctly described, correct weight is \_\_\_\_\_, Subject to verification by the Weighing and Inspection Bureau according to agreement.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products  
c/o Cass Information Systems  
P. O. Box 67  
St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Per Authorization

Permanent postoffice address of shipper, HARTSVILLE, SC USA

PD35040

- 1 -

BOL printed on: 02/23/2024



722

# Straight Bill Of Lading

Document S19962  
Ship Date 2/22/2024

Carrier MOELLER LOGISTICS  
Received Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From**  
Ralph Moyle, Inc  
39269 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States

**Freight Bill To:**  
Reifresco  
38279 Red Arrow Highway West  
Paw Paw, MI 49079  
United States

**Deliver To**  
SAMS CLUB DC 7303  
6055 QUALITY WAY  
PRINCE GEORGE, VA 23875-3038

Ref / PO # 309233097  
Shipment 5935006777  
PO No.  
Delivery No. 405549413

**Frt Bill Type.** Collect  
**Trailer No.** 244777  
**Seal No.** 2395275

**Sales Order** 210011269  
**Order Date** 2/20/2024  
**Date To Ship** 2/22/2024

**Grs Weight** NMFC Code  
**Class**

Line Qty	Item	Batch	Description	Recv Date
1,584	CASE	391979	NUTRITION PLAN CHOCOLATE	16,077.6 LB 73227-01 70
1,584	CASE	GA24030-15		16,077.6

Shipper Load / Shipper count: X Pallet Out: 9

**SAM'S SDC 7303**  
RECEIVED# 8294575 TR# 244777  
PO# 5935006777 PLS 9  
TOTAL RECEIVED 9 = 1584  
OVER SHORT  
DAMAGE KEPT ROC DAMAGE  
REC'D BY DATE 2/23/24

Received in Good Order Driver's Signature

Signature of Consignor per  
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 Department of Transportation.

Reifresco Beverages US Inc.  
38279 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States  
Permanent Post Office Address of Shippers

Shipper

Signature of Agent  
Date 02/22/24

Page 1 of 1

2/22/2024 11:41 AM





Equip ID: 244777

Equip Arrival: 02/23/24 11:47

Carrier: METG

Seal: 2395275

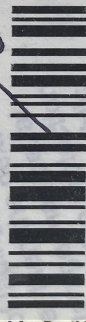
Reseal:

Door/Zone: STG1 2

Del Date: 02/23/24 12:00

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: *[Signature]*



Delivery: 82945575

DC: 7303

722

Status: SA

Temp1:

Temp2:

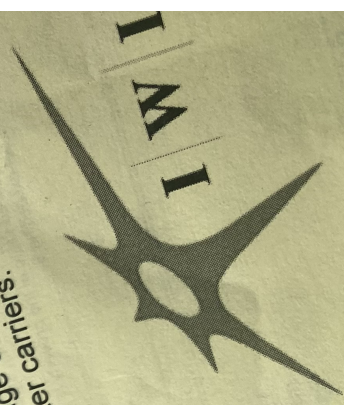
Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

Sec. 9. If an...  
party of said route, provisions By Sea Act and a  
the terms of Goods.  
"Carriage of Goods  
to water carriers.





TRAILER CONTROL RECORD

DC#: 7303				TRAILER CONTROL RECORD: c3bdaad30-497f-4999-bc51-d7351beb432e					
244777		METG		82945575		02/23/2024 12:00		02/23/2024 11:47:33	
TRAILER#		CARRIER		DELIVERY#		APPT TIME		ARRIVAL D/T	

ARRIVAL INFORMATION

INBOUND SEAL#: 2395275		SEALED AT GATE: N		INTACT: Y	
AP ASSOCIATE: ljdj000c		CURRENT SEAL#: 2395275			
ACTUAL REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 0

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SAXD	TRACTOR#: 851
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RECEIVING DOCK

DOOR#: 722		ASSIGNED BY: rwill25		CLOSED BY: rwill25	
DRIVER ARRIVAL AT WINDOW: 02/23/2024 12:06		UNLOAD END TIME: 02/23/2024 12:48:53			
UNLOADER: rwill25		UNLOAD START TIME: 02/23/2024 12:41:52		PAPERWORK AVAILABLE AT WINDOW: 02/23/2024 12:52	

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 2395275	SEALED BY: ljdj000c
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RECEIVING OFFICE

TRAILER RESEALED BY: ljdj000c
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OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: