

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 5128907

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		CLASEN QUALITY CHOCOLATE INC., 4420 East Horsetail Road, Watertown, WI 53094 - Old Souls Farms, 9684 Smith Rd, Saint Paris, OH 43072			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 5128907**

Load		Carrier		Truck	
Arrive Order	5128907	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade
Total Miles	436 Miles	Phone	(708) 303-5150	Truck Number	
Total Pallets	40 Pallets	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Seal Required				
PO #	#001 - 19				
PO #	S0210766				
Rate Details					
LineHaul	\$1,173.28				
Fuel Surcharge	\$226.72				
Total	\$1,400.00				

#### 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.



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 5128907**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
CLASEN QUALITY CHOCOLATE INC. 420 EAST HORSESHOE ROAD Watertown, WI 53094	Feb 26, 2024 06:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 001 - 19	White chocolate 40 PALLETS	40000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Old Souls Farms 9684 SMITH RD Saint Paris, OH 43072	<b>Earliest Date/Time</b> Feb 27, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 27, 2024 15:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 001 - 19 <b>PO #</b> S0210766	White chocolate 40 PALLETS	40000 lb

**Driver Instructions:** FCFS APPOINTMENT. PLEASE RELAY TO DRIVER: Delivery Trucks are prohibited to access Old Souls Farm from N. HECK HILL RD TO SMITH RD. MUST PROCEED INTO THE TOWN OF ST. PARIS via St. Rt 36. At the intersection of St Rt 36 and Springfield Street (Valero gas station) turn North on Springfield Street and proceed out of town on Kiser Lake Road (Springfield turns into Kiser Lake Rd at city limits) go 1.6 miles and turn right on the first road which is Smith Rd. The facility is a mile up on the left-hand side.

**Delivery Notes:**

**Pickup Comments** CONFIRM ALL REFERENCE #s ARE ACCURATE // DETENTION STARTS AFTER 2 HOURS // LUMPERS MUST BE SUBMITTED WITHIN 48 HOURS FOR REIMBURSEMENT // IF REEFER RUN CONTINUOUS

**Delivery Comments** CARRIER MUST NOTIFY ARRIVE OF LATE DELIVERIES // DETENTION STARTS AFTER 2 HOURS // LUMPERS MUST BE SUBMITTED WITHIN 48 HOURS FOR REIMBURSEMENT // MUST BE ON TIME TO HAVE DETENTION APPROVED

**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 5128907**

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: \_\_\_\_\_

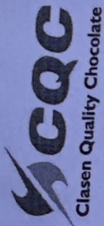
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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.









Date: 2/25/2024		Page 1			
Ship from		BILL OF LADING			
Name: Watertown	Address: 420 E HORSESHOE RD WATERTOWN, WI 53094	Bill of lading number BOL-000014324			
Ship to		Carrier name: Customer Routed			
Name: OLD SOULS FARM LLC	Address: 9684 SMITH ROAD SAINT PARIS, OH 43072	Trailer number: PTLZ244742			
Initials: <u>QW</u> <u>MTS</u>		Seal Number(s): 6416815			
Initials: <u>QW</u> <u>MTS</u>		Initials: <u>QW</u> <u>MTS</u>			
CQC Order #: S0210766		Customer order: 001-19			
Temp. Req'd:		Temp. Actual:			
Initials: <u>QW</u> <u>MTS</u>		Initials: <u>QW</u> <u>MTS</u>			
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
Handling unit	ITEM DESCRIPTION	CUSTOMER ITEM NO.	CERT NO.	CLASS	GROSS WEIGHT
Qty UOM					
40000.00 LB	NGMO HF WHITE CHOCOLATE WAFER			65	42240.00
40000.00				GRAND TOTAL:	42240.00
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(9)(A) and (B).					
RECEIVED. Subject to individually determined rates, or contracts that have been agreed upon in writing and 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 described goods are properly packed, sealed, and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT		Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	
Carrier signature / Date Carrier acknowledges receipt of packages and required placement of carrier classification labels and carrier has the USCG Emergency response handbook to enhance documentation in the vehicle.					

David Perez 2-26-24  
IN: 10:45 Out: 1:30  
Dear #5