

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 5180709

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		5055 W 79th St, Indianapolis, IN 46268, USA - 1200 Featherstone Rd, Pontiac, MI 48342, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 5180709

Load		Carrier		Truck	
Arrive Order	5180709	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	310 Miles	Phone		Truck Number	
Total Pallets	14 Pallets	Fax		Driver	
Total Weight	10000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	1351315 3532328				
PO #	2D-13270355				
Rate Details					
LineHaul	\$700.00				
Total	\$700.00				

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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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PREMIER DISTRUBUTION CENTER 5055 W 79TH ST Indianapolis, IN 46268	Earliest Date/Time Mar 4, 2024 08:00 EST Latest Date/Time Mar 5, 2024 20:00 EST Appt. Type FCFS Confirmed		packaging 14 PALLETS	10000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Amazon DET3 1200 Featherstone Road Pontiac, MI 48342	Earliest Date/Time Mar 5, 2024 08:00 EST Latest Date/Time Mar 5, 2024 23:30 EST Appt. Type FCFS Confirmed		packaging 14 PALLETS	10000 lb

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Driver must notify 1 hr before going into detention. No holes, odors, damage inside trailer (Food Grade). Email BOL to premierpackaging@arrivelogistics.com or payment may be withheld.

Delivery Comments POD must be submitted to premierpackaging@arrivelogistics.com within 24 hours. All pages must be signed/stamped and sent or payment may be withheld. Carrier must notify 1hr prior to going into detention. Assume driver assist at Amazon deliveries

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 5180709

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.



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Page #: 1

Bill of Lading #: 2010137



Date : 03/04/2024

Customer Dock time _____

Bill To:
AMAZON.COM SERVICES INC
ATTN: NON INVENTORY
P.O. BOX 80683
SEATTLE, WA 98108-0683

Ship To:
AMAZON FC (DET3)
1200 FEATHERSTONE ROAD
NON INVENTORY
PONTIAC, MI 48342

Date	FOB	Trailer#	Carrier	Freight Terms
03/04/2024	Destination	PTLZ241131	ARRIVE LOGISTICS	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
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AMAZ117955NX 1351315	2D-13270355	COR91200 81-R/ZRL COR91200 15 X 10 X 4	1	1,260	1,260
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P.O.#: 2D-13270355	Total				1,260
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AMAZ117961NX 1351315	2D-13270355	COR91211 143-R/ZRX COR91211 16 X 12 X 6.5	1	840	840
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P.O.#: 2D-13270355	Total				2,100
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AMAZ117963NX 1351315	2D-13270355	COR91213 153-R/ZRZ COR91213 16.5 X 8 X 11	1	840	840
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P.O.#: 2D-13270355	Total				2,940
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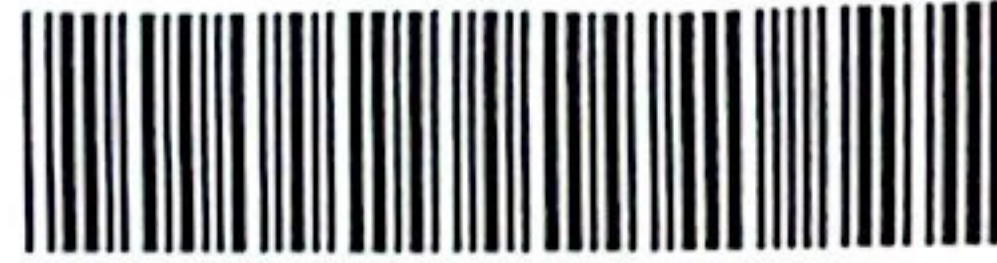
AMAZ117965NX 1351315	2D-13270355	COR91214 160-R/ZR1 COR91214 18.5 X 14 X 6	1	630	630
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P.O.#: 2D-13270355	Total				3,570
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AMAZ117967NX 1351315	2D-13270355	COR91216 170-R/ZR3 COR91216	1	630	630
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STRAIGHT BILL OF LADING

Bill of Lading #: 2010137



Date : 03/04/2024

Customer Dock time _____



PO Box 39505, Louisville, KY 40233

Phone: (800) 518-6305 - Fax: (502) 935-3354

1 To:

AMAZON.COM SERVICES INC
ATTN: NON INVENTORY
P.O. BOX 80683
SEATTLE, WA 98108-0683

Ship To:

AMAZON FC (DET3)
1200 FEATHERSTONE ROAD
NON INVENTORY
PONTIAC, MI 48342

Date	FOB	Trailer#	Carrier	Freight Terms
03/04/2024	Destination	PTLZ241131	ARRIVE LOGISTICS	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
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18 X 13.5 X 4.5

P.O.#: 2D-13270355

Total

8,360

AZ117999NX 2D-13270355
51315

COR91215 168-R/ZR2
COR91215
15.5 X 10 X 12

2

840

1,680

P.O.#: 2D-13270355

Total

10,040

AZ118001NX 2D-13270355
51315

COR91217 176-R/ZR4
COR91217
18 X 14 X 10

1

630

630

P.O.#: 2D-13270355

Total

10,670

AZ118003NX 2D-13270355
51315

BOX 220 INDY
COR91220
18 X 16 X 12

1

420

420

P.O.#: 2D-13270355

Total

11,090



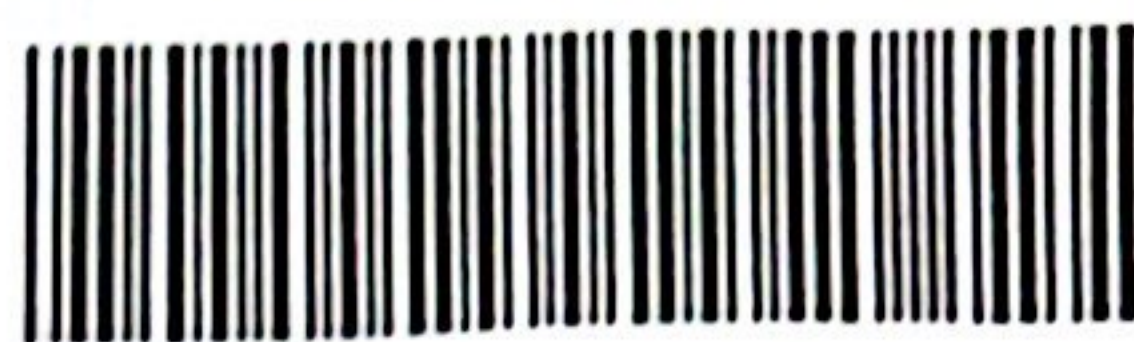
PREMIER
PACKAGING

PO Box 39505, Louisville, KY 40233

Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Bill of Lading #: 2010137



Date : 03/04/2024

Customer Dock time _____

Bill To:

AMAZON.COM SERVICES INC
ATTN: NON INVENTORY
P.O. BOX 80683
SEATTLE, WA 98108-0683

Ship To:

AMAZON FC (DET3)
1200 FEATHERSTONE ROAD
NON INVENTORY
PONTIAC, MI 48342

Date	FOB	Trailer#	Carrier	Freight Terms
03/04/2024	Destination	PTLZ241131	ARRIVE LOGISTICS	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
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18 X 13.5 X 8

P.O.#: 2D-13270355

Total

4,200

AMAZ117971NX 2D-13270355
1351315

COR91218 179-R/ZR5
COR91218
22 X 16 X 8

1

420

420

P.O.#: 2D-13270355

Total

4,620

AMAZ117993NX 2D-13270355
1351315

COR91196 56-R/ZRG
COR91196
11 X 8 X 5.5
1680/PALLET

1

1,680

1,680

P.O.#: 2D-13270355

Total

6,300

AMAZ117995NX 2D-13270355
1351315

COR91204 110-R/ZRQ
COR91204
18 X 14 X 3

1

800

800

P.O.#: 2D-13270355

Total

7,100

AMAZ117997NX 2D-13270355
1351315

COR91209 134-R/ZRV
COR91209

2

630

1,260



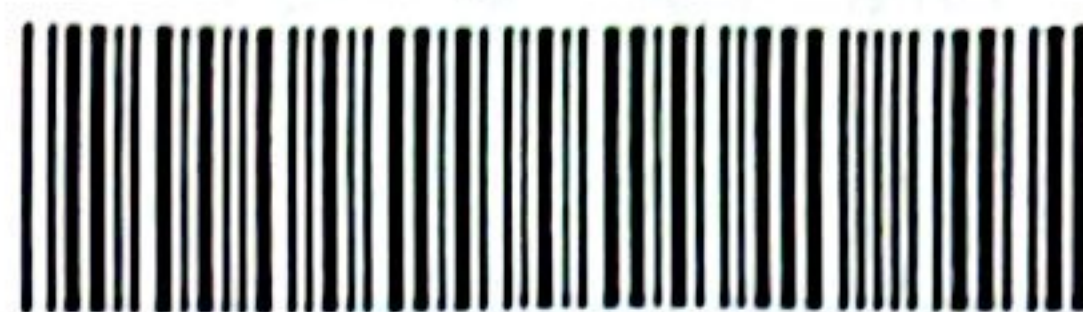
PREMIER
PACKAGING

PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

Page #: 4

STRAIGHT BILL OF LADING

Bill of Lading #: 2010137



Date : 03/04/2024
Customer Dock time _____

Bill To:
AMAZON.COM SERVICES INC
ATTN: NON INVENTORY
P.O. BOX 80683
SEATTLE, WA 98108-0683

Ship To:
AMAZON FC (DET3)
1200 FEATHERSTONE ROAD
NON INVENTORY
PONTIAC, MI 48342

Date	FOB	Trailer#	Carrier	Freight Terms	
03/04/2024	Destination	PTLZ241131	ARRIVE LOGISTICS	Prepaid	
Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total

Shipping Instructions:

ATTN: NON INVENTORY-APPT NOT REQ'D
DET3 LAUNCH DOCK: HOURS 8A-3AM EST SAT 7A-3P
Michelle Wilson - zwlsam@amazon.com - 313-971-2395
KMLLERV@AMAZON.COM;

Total Units	:	14
Total Weight	:	9,512

ALL CLAIMS ON SHIPMENT MUST BE MADE WITHIN 10 DAYS

Subject To Section 7 of Conditions of applicable bill of lading, 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 statement without payment of freight and all other lawful charges.

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

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount proposed.)

Charges

advanced: \$

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.

SHIPPER PER _____

AGENT _____

PER _____



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Bill of Lading #: 2010137



Date : 03/04/2024

Customer Dock time _____

Bill To:
 AMAZON.COM SERVICES INC
 ATTN: NON INVENTORY
 P.O. BOX 80683
 SEATTLE, WA 98108-0683

Ship To:
 AMAZON FC (DET3)
 1200 FEATHERSTONE ROAD
 NON INVENTORY
 PONTIAC, MI 48342

Date	FOB	Trailer#	Carrier	Freight Terms
03/04/2024	Destination	PTLZ241131	ARRIVE LOGISTICS	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
-----------------	-------------	---	------	-------------	-------

S. Temple 3-5-24

Shipping Instructions:

ATTN: NON INVENTORY-APPT NOT REQ'D
DET3 LAUNCH DOCK: HOURS 8A-3AM EST SAT 7A-3P
Michelle Wilson - zwlsam@amazon.com - 313-971-2395
KMLLERV@AMAZON.COM;

Total Units	:	14
Total Weight	:	9,512

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Received \$

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Agent or Cashier

Per _____
(The signature here acknowledges only the amount proposed.)

Charges

advanced \$ _____

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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

SHIPPER PER _____

AGENT _____

PER _____

(Signature of consignor)