

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: 5151563

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		417 E 81st Ave, Merrillville, IN 46410, USA - 475 Pearl Dr, O'Fallon, MO 63376, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$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 5151563

Load		Carrier		Truck	
Arrive Order	5151563	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	423 Miles	Phone	(708) 303-5150	Truck Number	600
Total Cases	2223 Cases	Fax		Driver	wadi
Total Weight	16000 lbs			Driver Phone	305-780-2170
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND40341043				
Shipment ID	CM30708245				
Rate Details					
LineHaul	\$1,184.27				
Fuel Surcharge	\$215.73				
Total	\$1,400.00				

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
SPECIALTY FOOD GROUP LLC 463 E. US HWY 30 BLDG. NO. 5 Valparaiso, IN 46383	Mar 5, 2024 07:30 CST Appt. Type By Appointment Confirmed	PO #	OFA-246724	Dry Goods
		Reference #2	OFA-246724	903 CASES
		Reference #	OFA-246724-2024	
			0223	

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallets: GMA NO EXCHANGE / 16

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
KEN'S FOODS INC. 917 EDWARD DR Lebanon, IN 46052	Mar 5, 2024 12:30 EST Appt. Type By Appointment Confirmed	PO #	OFA-246139	Dry Goods
		Reference #2	OFA-246139	1320 CASES
		Reference #	OFA-246139-2024	
			0220	
		PO #	246139	
		BOL #	20074860	
		Appointment #	44204565	

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallets: GMA NO EXCHANGE / 10

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
OFALLON 475 PEARL DRIVE Ofallon, MO 63366	Mar 6, 2024 03:00 CST Appt. Type By Appointment Confirmed	PO #	OFA-246139	Dry Goods
		PO #	OFA-246724	903 CASES
		Reference #2	OFA-246139	Dry Goods
		Reference #	OFA-246139-2024	1320 CASES
			0220	
		Reference #2	OFA-246724	
		Reference #	OFA-246724-2024	
			0223	
		Appointment #	APP8307445	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Pallets: GMA NO EXCHANGE ARRIVE DURING WAEHOUSE RCV. HOURS DRIVER LOAD FACILITY: DRIVERS MUST SCHEDULE AN APPT. AND ARRIVE DURING WAREHOUSE RCV. HOURS.

Pickup Comments IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments \$250 Fine for Missed Delivery. Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock

while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more!

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 5151563

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: _____

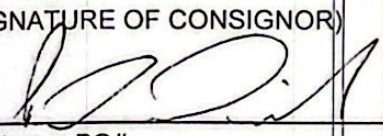
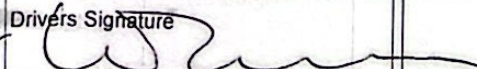
Driver: _____ Cell #: _____

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.

Bill Of Lading

Shipper		SPECIALTY FOOD GROUP, LLC 463 E. US HWY 30 VALPARAISO, IN 46383		NOTICE TO CARRIER: Our B/L No. must appear on your freight bill or it will be returned.		BILL OF LADING NUMBER	
CONSIGNEE		Vendor # 03491		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		27004	
		Aldi-O'FALLON 475 PEARL DRIVE O'FALLON, MO 63366 USA		(SIGNATURE OF CONSIGNOR) 		Carrier BRZ	
		Shipping Date: 03-05-24		Customer PO# OFA-246724		Bill to:	
Manifest #:		Pro #:		RSPO# CU-RSPO SCC-849485 MB			
Pallets	Cases	Code	Description				Gross WT
0.00	0	705729	CLANCY'S MOVIE THEATER BUTTER 12PK MB				0
7.00	336	46316	SIMPLY NATURE SEA SALT				1,386
0.00	0	701400	ALDI CLANCY'S SEA SALT 6PK MB				0
9.00	567	701406	CLANCY'S WHITE CHEDDAR 8.5OZ				2,898
0.00	0	59010	CLANCY'S PARTY MIX				0
0.00	0	708129	POPFULLY YELLOW 45OZ JARS				0
0.00	0	42530	CLANCY'S POPCORN KERNELS 32 OZ				0
0.00	0	50711	OLIVE OIL & HERB & SPICE MIXED CASE				0
Total Pallets		Total Cases		Drivers Pickup Date		Time	
16.0		903		03 105124		8:25	
				Time out		Drivers Signature	
							
						Total Weight	
						4,284	

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.

NOTES:

We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above. If this shipment needs to be diverted or any reason, we agree to immediately advise Specialty Food Group. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise Described above and supersedes any inconsistent provisions of any carrier tariff, condition or term of service.

Time in 7:25
Time out 8:25

Seal #

158637

Straight Bill of Lading - Short Form

1 D'Angelo Drive
Marlborough, MA 01752
(508) 229-1100

Bill To : ALDI, INC
1319 W 130TH ST
HINCKLEY, OH 44233

Ship To: ALDI-OFALLON
475 PEARL DR
OFALLON, MO 63366

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER / SALESMAN	ORDER DATE	SHIP DATE
20074860	00046-007	246139	224	Feb 20, 2024	Mar 5, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
8962	7990	wltreault	CUSTOMER SPECIFIED (PICK-UP)	Mar 5, 2024	

Remarks : customer phone 1-636-278-4700

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	340236WP	SBR BUFFALO WING MARINADE-ALDI	06/16	1320	1320	57 58	9,187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
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21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
				1320	1320		9,187.20
				TOTAL ORDER	TOTAL SHIP		WEIGHT

Load # 065-I24

Appointment Time

Contact

Confirmation #

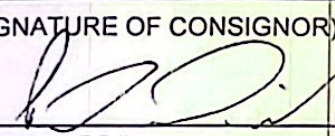
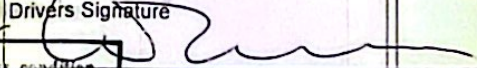
DRIVERS: DRY LOAD

PALLET EXCHANGE		
0	10	
in	out	signature - 03/05/2024 12:37:04

Carrier/Agent	Driver Signature	Customer Signature

Bill Of Lading

200V4

Shipper		SPECIALTY FOOD GROUP, LLC 463 E. US HWY 30 VALPARAISO, IN 46383		NOTICE TO CARRIER: Our B/L No. must appear on your freight bill or it will be returned.		BILL OF LADING NUMBER	
CONSIGNEE		Vendor # 03491 Aldi-O'FALLON 475 PEARL DRIVE O'FALLON, MO 63366 USA		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		27004	
		Shipping Date: 03-05-24		(SIGNATURE OF CONSIGNOR) 		Carrier: BRZ	
				Customer PO# OFA-246724		Bill to:	
Manifest #:		Pro #:		RSPO# CU-RSPO SCC-849485 MB			
Pallets	Cases	Code	Description			Gross WT	
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9.00	567	701406	CLANCY'S WHITE CHEDDAR 8.5OZ			2,898	
0.00	0	59010	CLANCY'S PARTY MIX			0	
0.00	0	708129	POPFULLY YELLOW 45OZ JARS			0	
0.00	0	42530	CLANCY'S POPCORN KERNELS 32 OZ			0	
0.00	0	50711	OLIVE OIL & HERB & SPICE MIXED CASE			0	
Total Pallets	Total Cases	Drivers Pickup Date		Time	Drivers Signature	Total Weight	
16.0	903	03-05-24		8:25		4,284	

NOTES:

Aldi Signature: Zac Lamotte
 Driver Signature: Time in 7:25
 Gate Pass: Empty Date: 03-05-24
 Time: 1:30 A
 Check In (Guard): 3:00 A
 Appointment Time: 2:15 A
 Unloaded & Signed Out:

We hereby certify that the shipment described above has been received in good order and will be delivered to the consignee address identified above. If this shipment needs to be diverted or any reason, we agree to immediately advise Specialty Food Group. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transpiration of the merchandise Described above and supersedes any inconsistent provisions of any carrier tariff, condition or term of service.

Seal #
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