

**Bill to:**

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

Invoice Date: 03/09/2024

Invoice #: Arrive Order 5102287

Terms: NET 30

Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		JEL SERT CO, 2380 W DIEHL RD, Aurora, IL 60502 - Longview Distribution Center, 3300 E GEORGE RICHEY ROAD, Longview, TX 75605			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 5102287

Load		Carrier		Truck	
Arrive Order	5102287	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	854
Total Miles	851 Miles	Phone	(708) 303-5150	Driver	yosniel
Total Pallets	26 Pallets	Fax		Driver Phone	813-369-9827
Total Weight	43160 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	7231148				
PO #	1Y3958-01				
PO #	1Y3958-01				
Shipment ID	LGV72143193M				
Rate Details					
LineHaul	\$1,324.50				
Fuel Surcharge	\$425.50				
Total	\$1,750.00				

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
JEL SERT CO 2380 W DIEHL RD Aurora, IL 60502	Mar 7, 2024 15:00 CST	PO #	1Y3958-01	Home Goods	43160 lb
		Appointment #	171198428	26 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 848

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Longview Distribution Center 3300 E GEORGE RICHEY ROAD Longview, TX 75605	Mar 9, 2024 09:00 CST	PO #	1Y3958-01	Home Goods	43160 lb
		Appointment #	853797026	26 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: 0

Pickup Comments Autotracking Mandatory. Drivers must verify the BOL info is accurate before departing the shipper. 53ft dry van with swing doors only unless stated otherwise on ratecon. The carrier is not allowed to contact the PU/DEL facilities directly.

Delivery Comments Grace periods for late arrivals are not guaranteed. ARVY needs to be made aware of any delays before the appt is missed. IN/OUT times must be signed on the paperwork before leaving. No Shows/Late Arrivals are not eligible for any compensation

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



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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5102287

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.

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	550 CA	550 CA	70080 (17121101)	W4040	POP ICE 80/1.0 OZ REGULAR	72760-02	60	0.83	3,190.00
	825 CA	825 CA	70080 (17121101)	W4053	POP ICE 80/1.0 OZ REGULAR	72760-02	60	1.24	4,785.00
	5,775 CA	5,775 CA	70080 (17121101)	W4054	POP ICE 80/1.0 OZ REGULAR	72760-02	60	8.68	33,495.00

**SHIP FROM**

Name: Jel Sert C/O Ryder Midwest Jel-Sert
Address: 2380 Diehl Road
City/St/Zip: Aurora, IL 60502
SID#:

SHIP TO

Name: DOLLAR GENERAL DC# 96160
Address: 330 E GEORGE RICHEY ROAD
City/St/Zip: LONGVIEW, TX 75605 USA

SEND FREIGHT BILL TO

Name:
Address:
City/St/Zip: ,

Date: 3/7/2024
Delivery On: 02/23/2024
Shipper Order ID: 2870683 - 1
Customer PO#: 1Y3958
Reference #: SO173198
SCAC: 1CPU/1CPU
Trailer Number: W97039
Seal Number: 5069761
BOL Number: SO173198

Pro Number: 2870683

**Special Instructions:**

Shippers Instructions

Freight Charge Terms: Collect

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	See attached Supplement								

Pallet Totals

Total Pallets	Pallet Type	Weight	Total Weight lbs.
26	CHEP/BLUE	60	1,560.00

NMFC

NMFC	CLASS	Description
72760-02	60.00	DESSERT PREP UNSWEETENED OR SWEETENED W/SUGAR

BILL OF LADING TOTALS

Handling Units	Package	Total Pallets	Container Tare Weight	Total Net Weight	Total Gross Weight	Total Cubic Feet
7,150 CA	7,150 CA	26	N/A	41,470.00 LBS.	43,030.00 LBS.	10.75

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706 C (1)(A) and (B)

RECEIVED, subject to individually determined rates of 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.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges:

Agent for Shipper Signature

Elizabeth Gonzalez

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

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 US DOT

☒ By Shipper

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

Number of Pieces: 7,150.00

3/7/2024

Elizabeth Gonzalez 03/07/2024

[Signature]

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Dollar General Corp.
 Received: STC Over: _____
 Short: _____ Damaged: _____
 Checker: Linn
 Date: 3/9/24 Door: _____
 Beginning LP# _____
 Ending LP# _____

Dollar General DC - DC Longview, TX
 TRAILER # W97039 DATE 2/9/24
 SEAL# 5069761
 ARRIVE 0819 AM / PM DEPART 11:00 AM / PM
 SLOT _____ LOT _____
 CIRCLE ONE: EMPTY ☒ LOADED ☐ RT
 SIGNATURE T. Johnson

TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

BR2 813.369.4687 #854
D948
10900
L-32



SHIP FROM

Name: Jel Sert C/O Ryder Midwest Jel-Sert
Address: 2380 Diehl Road
City/St/Zip: Aurora, IL 60502
SID#:

SHIP TO

Name: DOLLAR GENERAL DC# 96160
Address: 330 E GEORGE RICHEY ROAD
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SEND FREIGHT BILL TO

Name:
Address:
City/St/Zip: ,

10:00
F03

Date: 3/7/2024
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SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
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 US DOT	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle Number of Pieces: 7,150.00 3/7/2024
Elizabeth Gonzalez 03/07/2024			