

**Bill to:**

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

Invoice Date: 03/10/2024

Invoice #: 5177519

Terms: NET 30

Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2024		29700 S Graaskamp Blvd, Wilmington, IL 60481, USA - 7025 English Ave, Indianapolis, IN 46219, USA			
			1	\$750.00	\$750.00

TOTAL
\$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 5177519

Load		Carrier		Truck	
Arrive Order	5177519	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	185 Miles	Phone	(620) 485-7370	Truck Number	
Total Cases	56 Cases	Fax		Driver	
Total Weight	24191 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Customer Ref #	The Kroger Co.				
Shipment ID	M-00102160350				
PO #	60350				
Rate Details					
LineHaul	\$657.50				
Fuel Surcharge	\$92.50				
Total	\$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
Malt-O-Meal Company - Post - 02106616 POST - 02106616 29700 S GRAASKAMP BLVD Wilmington, IL 60481	Mar 10, 2024 10:30 CDT	PO #	00102160350	DRY GROCERY ITEMS	24191 lb
		Appointment #	6373572	56 CASES	
		Appointment #	44307186		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
The Kroger Co. - Kroger - Indianapolis-Dry 021A c/o Zenith L 7025 ENGLISH AVENUE Indianapolis, IN 46219	Mar 10, 2024 19:00 EDT	PO #	00102160350	DRY GROCERY ITEMS	24191 lb
				56 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments IF MULTIPLE POs: DRIVER MUST CHECK IN WITH ALL POs AND ENSURE THEY CAN SCALE BOTH TEMP ON BOL PREVAILS. FIRST 3 HRS FREE DETENTION . Driver must be CHECKED IN on time to get detention.

Delivery Comments MUST UNLOAD ALL CASES AND PO' S- ALL LUMPER REQUEST AND RECEIPTS MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY WITH BOL IN ORDER TO RECEIVE PAYMENT FIRST 3 HRS FREE DETENTION

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 5177519

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#: _____ TlIr: _____ TlIr. 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.

SHIP FROM

Name: POST CONSUMER BRANDS WILMINGTON DC
Address: 29700 GRAASKAMP BLVD
RIDGEPORT LOGISTICS
City/State/Zip: WILMINGTON ,IL ,60481
SID#: 11394337 FOB: ☐

Bill of Lading Number: 00424000063735723



(402) 00424000063735723

SHIP TO

Name: KROGER - 21 INDIANAPOLIS Location#: 25065
Address: 7025 ENGLISH AVE
City/State/Zip: INDIANAPOLIS,IN 46219
CID#: FOB: ☐

CARRIER NAME: CPU

Trailer Number: PTLZ241131

Seal Number(s): 0765130

SCAC: CPU1

Pro Number: 6373572

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS: Invoice#: 0
Scheduled Delivery: 03/10/2024 12:00:00 AM CST/CDT
Actual Ship: 03/10/2024 11:55:00 AM CST/CDT Order#: 6373572

☐ Master Bill Of Lading: with attached
(check box) underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60350	1,673	24,448.58	Y	Dest. Phone#
GRAND TOTAL	1,673	24,448.58		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		GROSS WEIGHT (Lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
41	PL	1,619	CA	23,548.40		Dry Cereal NOI	72310	100
1	PL	54	CA	900.18		Dry Cereal NOI	42330	085

CHEP Qty: 58

42	1,673	27,808.58	GRAND TOTAL
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RECEIVING
STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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

Shipper Signature

SHIPPER SIGNATURE / 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 U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.
Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

SHIP FROM

Name: POST CONSUMER BRANDS WILMINGTON DC
Address: 29700 GRAASKAMP BLVD
RIDGEPORT LOGISTICS
City/State/Zip: WILMINGTON, IL 60481
SID#: 11394337 FOB: ☐

Bill of Lading Number: 0042400006373572



(402) 00424000063735723

SHIP TO

Name: KROGER - 21 INDIANAPOLIS Location#: 25065
Address: 7025 ENGLISH AVE
City/State/Zip: INDIANAPOLIS, IN 46219
CID#: FOB: ☐

CARRIER NAME: CPU

Trailer Number: PTLZ241131

Seal Number(s): 0765130

SCAC: CPU1

Pro Number: 6373572

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

Invoice#: 0

SPECIAL INSTRUCTIONS:

Scheduled Delivery: 03/10/2024 12:00:00 AM CST/CDT

Actual Ship: 03/10/2024 11:55:00 AM CST/CDT Order#: 6373572

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60350	1,673	24,448.58	Y	Dest. Phone#
GRAND TOTAL	1,673	24,448.58		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	(X)	NMFC #	CLASS
41	PL	1,619	CA	23,548.40		72310	100
1	PL	54	CA	900.18		42330	085

CHEP Qty: 58

RECEIVING
STAMP SPACE

42 1,673 27,808.58 GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

KROGER RECEIVING STAMP Prepaid: ☐DATE 3/10/24 TOTAL # OF CASES ON BOL 1673 acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment is applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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

RECEIVER PRINTED NAME

Shipper Signature

SHIPPER SIGNATURE / 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 U.S. DOT.

Trailer Loaded

☒ By Shipper ☒ By Shipper☐ By Driver WITNESS SIGNATURE

said to contain

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 on the vehicle.

Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.