Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 03/11/2024 Invoice #: 5161913 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		Church and Dwight, 5197 COMMERCE DR York, PA 17408 - SUPERVALU, 300 2ND AVENUE Hopkins, MN 55343			
			1	\$1,700.00	\$1,700.00
		lumper	1	\$206.56	\$207.00

TOTAL	
\$1,907.00	

#### 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



Load		Carrier		Truck	
Arrive Order Cargo Value	5161913 \$100,000.00	Carrier Attn	Royal3 Inc Nikola Stamenkovic	Equipment Truck Number	Van
Total Miles	1103 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	44875 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
<b>Driver Requirements</b>	Autotracking				
Rate Quote Reference Id	ixizitaar6b7u40 nigk6v01o7nbgdq				
PO #	204339772				
Shipment ID	172040977				
BOL #	003320091100308 11				
Rate Details					
LineHaul	\$1,148.50				
Fuel Surcharge	\$551.50				
Total	\$1,700.00				

# 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.



# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Church and Dwight 5197 COMMERCE DR York, PA 17408	Mar 8, 2024 13:15 EST	Reference # Reference # PO #	8005629155 8005629160 15077897	AHSS DBL DUTY 1/29LB 26 PALLETS	44875 lb
	<b>Appt. Type</b> By Appointment Confirmed	PO #	15077898		

Driver Instructions: BY APPOINTMENT

## **Pickup Notes:**

# **Delivery** #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
SUPERVALU 300 2ND AVENUE Hopkins, MN 55343	Mar 11, 2024 10:00 CDT	Reference # Reference # PO #	8005629155 8005629160 15077897	AHSS DBL DUTY 1/29LB 26 PALLETS	44875 lb
	<b>Appt. Type</b> By Appointment Confirmed	PO # Appointment #	15077898 8152990		

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

### **Delivery Notes:**

Pickup Comments Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650

**Delivery Comments** Detention notification must be sent 1 hour prior to entering detention - churchdwight@arrivelogistics.com Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

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



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 pick up 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 sviolation 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:		
Drink Name of		
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.



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ate: 3/8/2024	SHIP FR	DM	Bill of L	ading	Number: 0033	2009110030	
Address: 5197 C	& Dwight Co., Inc. OMMERCE DRIVE		/	-			
SID# 00332	PA 17408 2009110030811		FOB	Carrier Nam Trailer Numb	er: W97038	SILC	
	SHIP TO	0	Location:	Seal Number	AVQD		
	ND AVE INS, MN 55343		FOB	PRO NUM	BER: 516191		
THI Name:	RD PARTY FREIGHT	CHARGES BILL 1			arge Terms:		arthy
Address:				Prepaid	Collect	ached underlying B	ills of Lading
If necessary fo	CPSIA 2008 Gener	ral Certificate of Co	onformity inform	nation, please refe	r to: http://www.chi	urchdwight.com/cp	sccertificates
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Date: 3/8/2024 SHIP FR Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip:YORK, PA 17408 SID# 00332009110030811 SHIP TO Name: SUPERVALU HOPKINS 300 2ND AVE HOPKINS, MN 55343 City/State/Zip:	ом	DM TRANS LLC           Trailer Number:         DM TRANS LLC           Trailer Number:         W97038           Seal Number(s):         2010807           SCAC:         AVQD           PRO NUMBER:         5161913
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QTY         TYPE         QTY         TYPE           26         1456	44874 lbs GR ed to state specifically in writing the agreed or	g special or additional care or attention in handling or slowing packaged as to ensure safe transportation with ordinary care. NMFC# CLASS ee Section 2(e) of NMFC Item 360 See Attached Supplement Page AND TOTALS (Weight in Ibs) For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper
RECEIVED, subject to individually determined rates or co between the carrier and shipper, if applicable, otherwise to regulations. <b>SHIPPER SIGNATURE / DATE</b> This is o certify that the above named making are properly disable actagady, marked and balave, and we in proper constant transportation according to the applicable regulations of the DOT.	the rates, classifications and rules that have been on request, and to all applicable state and federal  ther Trailer Loaded Freight By Shipper By Sh By Driver By Shi Said to	ble. See 49 U.S.C 14706(c)(1)(A) and (B).  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature  Counted Pper Ver / palets contain Ver /Pieces  Check In Time Pate Check In Time Check C
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