

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: 5198430

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		INGREDION INCORPORATED, 319 WARRIOR TRAIL, Whiteland, IN 46184 - Batory Foods, 3850 Regency Crest Drive, Garland, TX 75041			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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 5198430**

Load		Carrier		Truck	
Arrive Order	5198430	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	898 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	810 Pieces	Fax		Driver	
Total Weight	42404 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	204764367				
Shipment ID	172447647				
Customer Ref #	90567500				
PO #	PO-1190333				
SO #	7299281				
Rate Details					
LineHaul	\$1,401.00				
Fuel Surcharge	\$449.00				
Total	\$1,850.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
INGREDION INCORPORATED 319 WARRIOR TRAIL Whiteland, IN 46184	Mar 15, 2024 13:30 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 90567500 <b>SO #</b> 7299281 <b>Notes 1</b> PO-1190333 <b>Appointment #</b> 44392658	COLFLO® 67 810 PIECES	42404 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Batory Foods 3850 Regency Crest Drive Garland, TX 75041	Mar 18, 2024 07:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 90567500 <b>SO #</b> 7299281 <b>Notes 1</b> PO-1190333 <b>Appointment #</b> 44393529	COLFLO® 67 810 PIECES	42404 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** \*\*No shorts (Dr must have pants) \*\* STRICT APPTS (no work ins early or late). 30 min grace period. No pets in cab. Trailer door handle bolt/nut can't face out - call team at 512-792-2051 if questions.

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 5198430**

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.



INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90567500

Straight Bill of Lading - Short form - not negotiable as to all parties herein. This contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

[MyIngredion.com](http://MyIngredion.com)

Ship to: BATORY FOODS  
DISTRIBUTION CENTER  
3850 REGENCY CREST DRIVE  
GARLAND TX 75041  
USA

Sold to: BATORY FOODS  
DISTRIBUTION CENTER  
3850 REGENCY CREST DRIVE  
GARLAND TX 75041  
USA

Shipper: INGREDION INCORPORATED  
C/O DHL WHITELAND, IN  
319 WARRIOR TRAIL  
WHITELAND IN 46184-8013  
USA

Sales Order : 7299281  
Purchase Order : PO-1190333/  
Release Number :  
Delivery Date : 03/18/2024  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 03/15/2024

Dely carrier : DM TRANS

Vehicle ID : 94925

Route : ARRIVE LOG

CARRIER SEND BILL TO:

ARRIVE LOG

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
45	BAG	FRIGEX® W	06818102CA	2,250.000	2,355.750	LB
				1,020.600	1,068.568	KG
			101994			
		STCC: 2046210 STARCH/DRY				
		45 BAG Batch# BP4350		45.000	45.000	LB
225	BAG	PURITY® CSC	06828106CA	11,250.000	11,778.750	LB
				5,103.000	5,342.841	KG
			102040			
		STCC: 2046210 STARCH/DRY				
		225 BAG Batch# BP4885		225.000	225.000	LB
540	BAG	COLFLO® 67	06442106CA	27,000.000	28,269.000	LB
				12,247.200	12,822.818	KG
			101973			
		STCC: 2046210 STARCH/DRY				
		186 BAG Batch# MN8285		186.000	186.000	LB
		354 BAG Batch# BP9360		354.000	354.000	LB
810	BAG	Total qty shipped	Total weight:	40,500.000	42,403.500	LB

Carrier instructions : NMFC 178760 SUB 2 CLASS 55

Delivery instructions: 1. DELY APPT REQUIRED. USE [WWW.BATORYFOODS.COM](http://WWW.BATORYFOODS.COM)

ANY ISSUES CONTACT:

JCARCELLI@BATORYFOODS.COM



# INGREDION INCORPORATED

1 **DR8**  
CONFIDENTIAL

BILL OF LADING #: 90567500

Straight Bill of Lading - Short form - not negotiable as to all parties. This Bill of Lading is subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to [MyIngreption.com](http://MyIngreption.com)

Ship to: BATORY FOODS  
DISTRIBUTION CENTER  
3850 REGENCY CREST DRIVE  
GARLAND TX 75041  
USA

Sold to: BATORY FOODS  
DISTRIBUTION CENTER  
3850 REGENCY CREST DRIVE  
GARLAND TX 75041  
USA

Shipper: INGREDION INCORPORATED  
C/O DHL WHITELAND, IN  
319 WARRIOR TRAIL  
WHITELAND IN 46184-8013  
USA

Sales Order : 7299281  
Purchase Order : PO-1190333/  
Release Number :  
Delivery Date : 03/18/2024  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 03/15/2024  
Dely carrier : DM TRANS  
Vehicle ID : 94925  
Route : ARRIVE LOG

**Damage(s) Subject to  
Correction After Inspection**

CARRIER SEND BILL TO:  
ARRIVE LOG

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

*10 Bag Damage*  
*20 Pallets*  
*Seal Intact*  
*5-18-24 Jonathan*

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
45	BAG	FRIGEX® W	06818102CA	2,250.000	2,355.750	LB
				1,020.600	1,068.568	KG
			101994			
		STCC: 2046210 STARCH/DRY				
	45 BAG	Batch# BP4350		45.000	45.000	LB
225	BAG	PURITY® CSC	06828106CA	11,250.000	11,778.750	LB
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810	BAG	Total qty shipped	Total weight:	40,500.000	42,403.500	LB

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ANY ISSUES CONTACT:  
[JCARCELLI@BATORYFOODS.COM](mailto:JCARCELLI@BATORYFOODS.COM)

*94923*  
*523277*



INGREDION INCORPORATED

2  
CONFIDENTIAL

BILL OF LADING #: 90567500

JOANNA CARCELLI. PHONE 800-282-3101 EXT. 5017

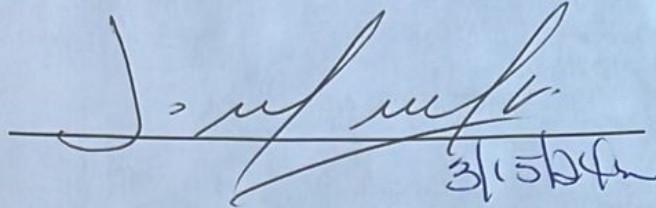
2. RECEIVING HOURS:

0800 # 1500 ONLY

Weight / Seal numbers: 00119628

SIGNATURE OF AGENT/CARRIER:

Seal # 00119628

 3/15/24

IN 14:00  
OUT 18:35