

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: 5213508

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		807 110th St, Arlington, TX 76011, USA - 6140 3M Dr, Menomonie, WI 54751, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 5213508**

Load		Carrier		Truck	
Arrive Order	5213508	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1018 Miles	Phone	(708) 303-5150	Truck Number	825
Total Pallets	36 Pallets	Fax		Driver	Kevin
Total Weight	41760 lbs			Driver Phone	213-326-8818
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	33063791				
Rate Details					
LineHaul	\$1,291.00				
Fuel Surcharge	\$509.00				
Total	\$1,800.00				

#### 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
TSI Products 809 110th street Arlington, TX 76011	<b>Earliest Date/Time</b> Mar 18, 2024 11:00 CDT  <b>Latest Date/Time</b> Mar 18, 2024 15:30 CDT  <b>Appt. Type</b> Work-In Confirmed	<b>PO #</b> 3259228690 <b>Appointment #</b> 33063791	AC Kits 36 PALLETS	41760 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Walmart 6025G 6140 3M Dr Menomonie, WI 54751	Mar 20, 2024 09:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 3259228690 <b>Appointment #</b> 25885842	AC Kits 36 PALLETS	41760 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** AutoTracking MANDATORY. DRIVERS MUST VERIFY THE BOL IS ACCURATE BEFORE DEPARTING THE SHIPPER. ALL REEFER LOADS MUST RUN CONTINUOUS, CAN NOT USE COMPETITOR-BRANDED TRAILERS. The Carrier is NOT allowed to contact the PU/DEL facilities directly.

**Delivery Comments** Late pick or delivery is subject to \$250/day fine. DRIVER CAN CHECK IN 1HR BEFORE APPT. TIME STARTS AT "ARRIVE @WINDOW TIME" ARVY NEEDS MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. ALL DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS.

**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 5213508**

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 - NOT NEGOTIABLE

SHIP FROM		SHIP TO	
AC Avalanche 809 110th St. Arlington TX 76011 United States		WAL-MART DC 6025R-REGULAR 6120 3M DRIVE MENOMONIE WI 54751 United States	
Bill of Lading Number: IF71843  IF71843		Customer P.O. Number: 3259228690	
Carrier Name: <i>Arrive Logistics</i>		Trailer Number: 43789626 SCAC: ARVY	
Pro Number: 33063791  33063791		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect	

## SPECIAL INSTRUCTIONS:

LOAD ID 33063791  
MABD 3-22-24

24 Hr Emergency Response: Chemical 800-255-3924 ACCOUNT # MIS7234544

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pallets	Weight	Pallet/Ship (Check One)	Additional Shipper Info
3259228690	36	39933	<input checked="" type="radio"/> N	Destination PO Type Dept Must Arrive By Date
				6025R 3 00010 3/22/2024

## CARRIER INFORMATION

Handling Unit	Pieces	Qty	Type	Weight	H.M	Commodity Description	NMFC No.	Class
		1,740	Case (24)	1,740	39,933 lb	No	Consumer Commodity	169270
								70

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, 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 this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_



3/18/2024

SHIP FROM

AC Avalanche  
809 110th St.  
Arlington TX 76011  
United States

SHIP TO

WAL-MART DC 6025R-REGULAR  
6120 3M DRIVE  
MENOMONIE WI 54751  
United States

THIRD PARTY FREIGHT CHARGES BILL TO

Account #:

Pro Number: 33063791



Freight Charge Type: Collect (freight charges are prepaid unless marked otherwise)

PO#

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC'D BY: Ann Harman

DRV HELPED UNLOAD: Y

REC'D BY: N

DRV HELPED UNLOAD: X

SPECIAL INSTRUCTIONS:

LOAD ID 33063791  
MAGD 3-22-24

24 Hr Emergency Response: Chemtel 800-255-3924 ACCOUNT # MIST234544

CUSTOMER ORDER INFORMATION

Customer Order Number		Pallets	Weight	Pallet/Slip (Circle One)	Destination	PO Type	Dept	Must Arrive By Date
3259228690		36	39933	<u>Y</u> N	6025R	3	00010	3/22/2024

CARRIER INFORMATION

Handling Unit		Pieces		Commodity Description		NMFC No.		Class
Qty	Type	Weight	H.M	Commodity Description		NMFC No.		Class
1,740	Case (24)	1,740	No	Consumer Commodity		169270		70

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 property is \$\_\_\_\_\_ per \_\_\_\_\_"  
 Fee terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, 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.

Shipper Signature \_\_\_\_\_



TRAILER CONTROL RECORD

DC#: 6025  
TRAILER CONTROL RECORD: 07a415c9-0f1e-4b31-a425-53931ee1a491  
97975 ARVY 25885842 03/20/2024 15:30 03/20/2024 15:26:59  
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 43789626 SEALED AT GATE: N INTACT: Y  
AP ASSOCIATE: ksorens CURRENT SEAL#: 43789626  
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 33063791

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSKT TRACTOR#: 825

RECEIVING DOCK

DOOR#: 173  
DRIVER ARRIVAL AT WINDOW: 03/20/2024 16:43 ASSIGNED BY: s9rober CLOSED BY: j0harri  
UNLOAD END TIME: 03/20/2024 18:02:14  
UNLOADER: s9rober UNLOAD START TIME: 03/20/2024 16:54:55 PAPERWORK AVAILABLE AT WINDOW:  
TRAILER EMPTY: N 03/20/2024 18:08

RETURN/TRANSFER

RETURN CONTENTS: (IF NO, COMPLETE RETURN FIELDS)  
DESCRIPTION: REASON:

RE-ENTRY

RE-ENTRY INFORMATION

SEALED BY: ksorens

RECEIVING OFFICE

INBOUND INFORMATION

ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: D/T:

Barcode  
Equip ID 97975 Status AP  
Equip Arrival 03/20/24 15:26 Temp1  
Carrier ARVY Temp2  
Seal 43789626 Temp3  
Reeseal Fuel Lvl  
Door Zone Live 173 Dept SSKT  
Del Date 03/20/24 15:30 Type 53  
I have read and understand the printed copy of WallMart's Appointment Drop Rules and Regulations  
Driver Signature  
Barcode  
Delivery# 25885842 DC 6025



TRAILER CONTROL RECORD

DC#: 6025

TRAILER CONTROL RECORD: 07a415c9-0f1e-4b31-a425-53931ee1a491

97975 ARVY 25885842 03/20/2024 15:30 03/20/2024 15:26:59

TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 43789626 SEALED AT GATE: N INTACT: Y  
AP ASSOCIATE: ksorens  
CURRENT SEAL#: 43789626  
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 33063791

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 825

RECEIVING DOCK

DOOR#: 173  
DRIVER ARRIVAL AT WINDOW: 03/20/2024 16:43  
ASSIGNED BY: s9rober  
UNLOAD END TIME: 03/20/2024 18:02:14  
CLOSED BY: j0harri  
UNLOADER: s9rober  
UNLOAD START TIME: 03/20/2024 16:54:55  
PAPERWORK AVAILABLE AT WINDOW:  
TRAILER EMPTY: N

RETURN/TRANSFER

RETURN CONTENTS: (IF NO, COMPLETE RETURN FIELDS)  
DESCRIPTION: REASON:

RE-ENTRY

ARRIVAL INFORMATION

SEALED BY: ksorens

RECEIVING OFFICE

INBOUND INFORMATION

ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: D/T:

Barcode  
Equip ID 97975 Status AP  
Equip Arrival 03/20/24 15:26 Temp1  
Carrier ARVY Temp2  
Seal 43789626 Temp3  
Reel  
DoorZone Live 173 Fuel Lvl  
Del Date 03/20/24 15:30 Dept SSTK  
Type 53  
I have read and understand the printed copy of WalkMails Appointment Drop Rules and Regulations  
Driver Signature  
vvy# 25885842 DC 6025