Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/21/2024 Invoice #: 5332823 Terms: NET 30 Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		KELLOGG - RYDER LOGISTICS 620 CAMPUS DRIVE Newman, GA 30263 - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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 5332823

Load		Carrier		Truck	
Arrive Order	5332823	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,
Total Miles	554 Miles	Phone		Requirements	No Roll Doors, Straps
Total Cases	2958 Cases	Fax		Truck Number	
Total Weight	39000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND40756029				
Shipment ID	CM31123342				

LineHaul

Rate Details

Total

\$1,650.00

\$1,650.00

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.

 \cdot 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	
KELLOGG - RYDER LOGIS 620 CAMPUS DRIVE Newnan, GA 30263	TICS Apr 19, 2024 06:00 EDT	PO # Reference #2	SBY-276764 SBY-276764	Dry Goods 1428 CASES	14000 lb	
6786216930	Appt. Type	Reference #	SBY-276764-202 0326	4		
	By Appointment Confirmed	Appointment #	880728045			

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT STRICT APPT // NO WORK INS

Pickup Notes: Pallets: CHEP / 24 DRIVER MUST REQUEST TO DOUBLE STACK DRIVER MUST LET 1ST SHIPPER KNOW TO LEAVE SPACE FOR 2ND SHIPPERS PRODUCT (PALLETS) DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN' T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPPED PALLETS.***

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
GOLDEN BOY FOODS LTD 176 RIP WILEY RD	Apr 19, 2024	PO # Reference #2	SBY-277794 SBY-277794	Dry Goods 1530 CASES	25000 lb
Fitzgerald, GA 31750 2294234098	13:00 EDT	Reference #	SBY-277794-2024 0405		
	Appt. Type By Appointment Confirmed	Appointment # PO #	12347418 277794		

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallets: GMA NO EXCHANGE / 12

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
SALISBURY		PO #	SBY-276764	Dry Goods	14000 lb	
1985 OLD UNION CHURCH	Apr 20, 2024	PO #	SBY-277794	1428 CASES		
ROAD	02:00 EDT	Reference #2	SBY-276764	Dry Goods	25000 lb	
Salisbury, NC 28146	Appt. Type By Appointment	Reference #	SBY-276764-2024 0326	1530 CASES		
	Confirmed	Reference #2	SBY-277794			
	Committee	Reference #	SBY-277794-2024 0405			
		Appointment #	APP8577409			

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes: Pallets: CHEP

Pickup Comments DRIVER MUST REQUEST TO DOUBLE STACK*** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack **Delivery Comments** \$250 Fine for Missed Delivery. Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more!

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:	TIIr. 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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MERIT O LOGIST

(948) 481-0685

Aldi (ALDSAL), Salisbury, NC

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Driver's Signature

Authorization Driver

Payment Check #

Supervisor's Signature

04/21/2024 02:53 www.mertitogistics.com

SHIP FR	int Dat	e: 04/	19/2024		BIL	L OF L	ADING				Page: 1.0	
lame: ddres: City/Sta	NEWN s: 620 ate/Zip	Campu	C - SNAC s Drive Su IAN, GA 3	aite A	G SALES CO		Booking Con	f #		: <u>8807280</u>	145	
HIP TO							Carrier Name:		CUSTO	MER PICK UP LI	VE LOAD	
				DIV-100001 IURCH RD	6064	Trailer Number: 242142						
				C 28146-79	17		Seal Number	(s):	1798	3750	A State of the state of	
uston	ner #: 1	00001	6064			FOB: 🗌	SCAC:		CPU1			
			CHARGES	S BILL TO	: 704-642-00	023	PRO Number: Order Number		12811	1110		
END FF	REIGHT	BILL DI	RECT TO	CUSTOMER	२							
							Delivery Number: 78377708 Stop Number: 0001					
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Cus	tomer C	Order Nu		Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Palle	t/Slip	Delivery Date	Addn'l Shipper Infe	
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FIVE STAR

OLDEN BOY		BIL	L OF LADING		Page: 1	
OL Number: 150 0254139109	Order Number: 2541391	Actual Ship Date: 04/19/2024	Promised Delivery Date: 04/19/2024	Delivery Appt Date: Delivery Appt Time:	0 Stop: 1	
YP-To: ALDI SALISBURY 1985 OLD UNDON CHI SALISBURY NC 26144	URCH RD	Ship-From GOLDEN B 155 RIP WI FITZGERA	OV FOODS NB FITZOERAND LEY RD LD GA 31750	Send ONLY prepair Phone:		
retemer PO #:	Freight Terms. Freight Collect	Carrier Contact Info CUSTOMER PICKU ST LOUIS MO 0000	P/CPU	arrier PRO# Trailer#: 242142	Sealit: 9390835	
ode	HM Description	Phone: Fax:			NMFC NMFC tem Cls	OSAD
1733330182	PEANUT DEL 12/18 OZ (5	IGHT CKY PB I0 GRI)	809176	CA (010) 12,457.8	30	
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Shipping Instructions			TOTALS:	1,530 24,59 24,59	0 Pallet	
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"The agreed or declare exceeding	id value of the property is i per	specifically stated by if	The carrier shall	ht Terms: Collect: Customer check accepta not make delivery of this shipme	Prepaid:	t and
RECEIVED, subject to upon in writing betwee classifications and rule shipper, on request, an	individually determined ra in the carrier and the shipp is that have been establish to all applicable state an	tes or contracts that has er, if applicable, others ed by the carrier and a d federal regulations.	wise to the rates, the available to the Shipper Signatu			-
NOTE: Liability L	mitation for loss or d	mage in this ship	ment may be applicable. See 49 r Loaded: Freight Counted:	U.S.C 14706(c)(1)(A) an	d (B).	9-2
SHIPPER SIGNATUR This is to certify that t				CARRIER SIGNATURI Carrier schowledges r contain placards. Carrier certific was made available an emergency response o	E / PICKUP DATE ecelpt of packages and requires emergency response infor	mation
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