

**Bill to:**

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

Invoice Date: 04/30/2024

Invoice #: 5371262

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		763-MIDWEST REFRIGERATED SERVICES 3215 6TH AVE SW STE 100 Cedar Rapids, IA 52404 - 1700 Shearer Dr, Carlisle, PA 17013, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 5371262

Load		Carrier		Truck	
Arrive Order	5371262	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	872 Miles	Phone		Requirements	
Total Pallets	19 Pallets	Fax		Truck Number	
Total Weight	42847 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	LSF1079525				
Customer Ref #	1112748				
Rate Details					
LineHaul	\$2,300.00				
Total	\$2,300.00				

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
763:MIDWEST REFRIGERATED SERVICES 3215 64TH AVE SW STE 100 Cedar Rapids, IA 52404	Apr 26, 2024 13:00 CDT	Customer Ref #	1	YEAST	17133 lb
		PO #	NONE	8 PALLETS	
		Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
563:MIDWEST REFRIGERATED SERVICES 3215 64TH AVE SW STE100 Cedar Rapids, IA 52404	Apr 26, 2024 13:00 CDT	Customer Ref #	2	yeast	25714 lb
		PO #	NONE	11 PALLETS	
		Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Lesaffre 1700 SHEARER ROAD BLDG 12 Carlisle, PA 17013	Apr 30, 2024 11:00 EDT	Customer Ref #	3	YEAST	17133 lb
		PO #	NONE	8 PALLETS	
		Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Lesaffre 1700 SHEARER ROAD BLDG 12 Carlisle, PA 17013	Apr 30, 2024 11:00 EDT	Customer Ref #	4	yeast	25714 lb
		PO #	NONE	11 PALLETS	
		Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments BOL PO'S, CASE QTY&WEIGHT MUST MATCH RATECON. IF ANY DISCREPANCY DO NOT LEAVE SHIPPER UNTIL CONFIRMED W/ ARRIVE. IF CARRIER NOT ALLOWED ON SHIPPING DOCK, REACH OUT TO ARRIVE BEFORE LEAVING AND WRITE "SLCT" ON BOL. TEMP: BOLS PREVAILS.

Delivery Comments If redelivery is necessary, carrier will earn no more than same RPM. LUMPER RECEIPTS MUST BE TURNED WITHIN 2 BUSINESS DAYS OF DELIVERY WITH POD TO BE CONSIDERED FOR REIMBURSEMENT

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 5371262

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.

STRAIGHT BILL OF LADING

Carrier: ARRIVE
 3535 PRAIRIE VALLEY CT SW, Cedar Rapids, IA 52404Y
 BOL # : LSF1079525
 LYC Order#: 1112748
 Page 1 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
 LESAFFRE YEAST CORPORATION
 3215 64TH AVE SW
 Cedar Rapids
 IA 52404

DELIVER TO (CONSIGNEE)
 778 - CARLISLE WAREHOUSE
 1700 SHEARER ROAD BLDG 12
 CARLISLE, PA 17013

Seal 1 : 0498971
 Load# : 41722
 Freight Term : Prepaid

PO# : 1112748
 MRS Order# : OR-111536
 Order Date : 04.24.24
 Ship Date : 04.26.24
 Arrival Date : 04.29.24

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Remarks: ????? ALLERGEN ????? Wheat/Gluten					
** DEPOSITOR MESSAGE *					
NMFC / Class: 73260/70					

80 CS		17800 RED STAR NON-GMO DOUBLE ACTING BAKING P	4080.00	65	F
		04042026	4000.00		
63 CS		04042024			
		10162025			
17 CS		10132023			
200 CS		18075 F-1168 CALCIUM BLEND 50LB BAG	10200.00	65	F
		02272026	10000.00		
200 CS		02272024			
40 CS		27770 FREEZER TO OVEN 3.0	2040.00	65	F
		03062026	2000.00		
40 CS		03062024			
PALLETIZED LOAD					
Pallets Shipped : REG 8			400.00		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

Date _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'Carriers or Shippers weight.'
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

Charges are to be prepaid only if stated here.

Received \$ _____
 to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per _____

Per _____

(Acknowledges prepaid amt.)

SHIP FROM

Continued on Page 2

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 Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per _____

STRAIGHT BILL OF LADING

Carrier: ARRIVE
 3535 PRAIRIE VALLEY CT SW, Cedar Rapids, IA 52404Y

BOL # : LSF1079525
 LYC Order#: 1112747

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

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SHIPPER

LESAFFRE YEAST CORPORATION
 3215 64TH AVE SW
 Cedar Rapids
 IA 52404

DELIVER TO (CONSIGNEE)

CARLISLE WAREHOUSE
 1700 SHEARER ROAD BLDG 12
 CARLISLE, PA 17013

Seal 1 : 0498971

Load# : 41722

Freight Term : Prepaid

PO# : 1112747
 MRS Order# : OR-111535
 Order Date : 04.24.24
 Ship Date : 04.26.24
 Arrival Date : 04.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
			** DEPOSITOR MESSAGE *			
			NMFC / Class: 73260/70			

360 CS		27150 SAF	PRO RS190 25 KG BAG	20160.00	65	F
		03132025		19841.40		
360 CS		A031324A				
80 CS		27165 SAF	PRO RELAX 200 25KG BAG	4480.00	65	F
		03112025		4409.20		
80 CS		T031124A				
			PALLETIZED LOAD			
			Pallets Shipped : REG 11	550.00		
*****TOTALS*****				G: 25190.00 LBS		
440				N: 24250.60 LBS		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

Date _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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Charges are to be prepaid only if stated here.

Received \$ _____
 to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per _____

Per _____

(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED
 EDG
 3215 64TH AVE SW
 Cedar Rapids IA, 52404

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Shippers Agent, Per _____

STRAIGHT BILL OF LADING

Carrier: ARRIVE
 3535 PRAIRIE VALLEY CT SW, Cedar Rapids, IA 52404Y

BOL # : LSF1079525
 LYC Order#: 1112747

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SHIPPER

LESAFFRE YEAST CORPORATION
 3215 64TH AVE SW
 Cedar Rapids
 IA 52404

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CARLISLE WAREHOUSE
 1700 SHEARER ROAD BLDG 12
 CARLISLE, PA 17013

Seal 1 : 0498971
 Load# : 41722
 Freight Term : Prepaid

PO# : 1112747
 MRS Order# : OR-111535
 Order Date : 04.24.24
 Ship Date : 04.26.24
 Arrival Date : 04.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
** DEPOSITOR MESSAGE *						
NMFC / Class: 73260/70						

360 CS		27150 SAF PRO RS190 25 KG BAG		20160.00	65	F
360 CS		03132025		19841.40		
		A031324A				
80 CS		27165 SAF PRO RELAX 200 25KG BAG		4480.00	65	F
80 CS		03112025		4409.20		
		T031124A				
PALLETIZED LOAD						
Pallets Shipped : REG 11				550.00		
*****TOTALS*****						
440				G: 25190.00 LBS		
				N: 24250.60 LBS		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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Received \$

to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per

(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED
 EDG
 3215 64TH AVE SW
 Cedar Rapids IA, 52404

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Shippers Agent, Per

STRAIGHT BILL OF LADING

Carrier: ARRIVE

3535 PRAIRIE VALLEY CT SW, Cedar Rapids, IA 52404Y

BOL # : LSF1079525

LYC Order#: 1112748

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SHIPPER

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3215 64TH AVE SW

Cedar Rapids

IA 52404

DELIVER TO (CONSIGNEE)

778 - CARLISLE WAREHOUSE

1700 SHEARER ROAD BLDG 12

CARLISLE, PA 17013

Seal 1 : 0498971

Load# : 41722

Freight Term : Prepaid

PO# : 1112748
MRS Order# : OR-111536
Order Date : 04.24.24
Ship Date : 04.26.24
Arrival Date : 04.29.24

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Remarks: ????? ALLERGEN ????? Wheat/Gluten					
** DEPOSITOR MESSAGE *					
NMFC / Class: 73260/70					

80 CS		17800 RED STAR NON-GMO DOUBLE ACTING BAKING P	4080.00	65	F
		04042026	4000.00		
63 CS		04042024			
		10162025			
17 CS		10132023			
200 CS		18075 F-1168 CALCIUM BLEND 50LB BAG	10200.00	65	F
		02272026	10000.00		
200 CS		02272024			
40 CS		27770 FREEZER TO OVEN 3.0	2040.00	65	F
		03062026	2000.00		
40 CS		03062024			
PALLETIZED LOAD					
Pallets Shipped : REG 8					
			400.00		

Drivers are responsible for their own load and count. No recourse after signing for load.

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