

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 5376435

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2701 Pipeline Road, Cleburne, TX 76033 - 3001 Commerce Street, Blacksburg, VA 24060			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 5376435

Load		Carrier		Truck	
Arrive Order	5376435	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1125 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	13 Pallets	Fax		Driver Phone	
Total Weight	23433 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	20804427				
Customer Ref #	arvy				
Shipment ID	20804427				
PO #	4502838451				
Rate Details					
LineHaul	\$1,448.75				
Fuel Surcharge	\$551.25				
Total	\$2,000.00				

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
International Food Products 2701 Pipeline Road Cleburne, TX 76033	Earliest Date/Time Apr 29, 2024 08:00 CDT	Appointment # 191424	Yeast	23433 lb
		Appointment # 4502838451	13 PALLETS	
	Latest Date/Time Apr 29, 2024 16:00 CDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SPECTRUM BRANDS 3001 Commerce Street Blacksburg, VA 24060 5409515400	May 1, 2024 09:00 EDT	Reference # 191424	Yeast	23433 lb
		Reference # 4502838451	13 PALLETS	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments

Delivery Comments

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



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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 5376435

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.

ernational Ingredient Corp
te Alonso
sburne Plant
01 Pipeline Road
sburne, TX 76033
ilted States

Order Number: SI191424
Order Date: 3/27/2024
Customer ID: CI106430
PO Number: 4502838451
Sell To Customer: Spectrum Brands Pet Group Inc.

ip-to: United Pet Group Na Aquatics-Tetra Division
Chris Webb
3001 Commerce Street
Blacksburg, VA 24060-6671
United States

Location: CLEBURNE
Ship Date: 4/29/2024
Sales Person: Steve Greer
Ship Agent: CUS-VAN
Ship Via: Pickup
Trip Number:

Appointment:

Stop:

Lots:

Trailer #:

Seal #:

1022718

2514970

Item No.	Quantity	Unit	Description	Net Weight	Gross Weight
700542	455	Bags	Brewtech I 50# Animal Feed - Item 67050-02 CL 70	22,750	23,433
		Lot Nos:	FS-27-Y FS-29-Y	415 40	
			35 bags per pallet Material# 005-1430-03 Pls send COA with load		
Totals:	455			22,750	23,433

Per FDA guidelines, we stipulate that all shipments containing food grade materials be padlocked and / or sealed

DRIVER
INITIAL

DRIVER ISSUED SEAL TO APPLY TO TRAILER BEFORE DEPARTING LOADING FACILITY. SEALS TO REMAIN ON TRAILER UNTIL REMOVED
BY RECEIVER.

Pallets:

13

Staged:

NG

Customer:

Loaded/Sealed:

CG NG

Checked:

JG

Driver:

21-0

Date: 04/29/2024

Attn: Receiving Department. Please inspect all goods. International will not be responsible for hidden damage

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 other lawful charges.

UNITED PET GROUP

DATE	29-Apr-24	SI 191424		SAMPLE CODE	
				700542	
1	FS-27-Y	35 BAGS	13	FS-29-Y	35 BAGS
2	FS-27-Y	35 BAGS	14		
3	FS-27-Y	35 BAGS	15		
4	FS-27-Y	35 BAGS	16		
5	FS-27-Y	35 BAGS	17		
6	FS-27-Y	35 BAGS	18		
7	FS-27-Y	35 BAGS	19		
8	FS-27-Y	35 BAGS	20		
9	FS-27-Y	35 BAGS	21		
10	FS-27-Y	35 BAGS	22		
11	FS-27-Y	35 BAGS	23		
12	FS-27-Y & FS-29-Y	30 BAGS & 5 BAGS	24		

International Ingredient Corp
 c/o Alonso
 Curburne Plant
 101 Pipeline Road
 Curburne, TX 76033
 United States

Order Number: SI191424
 Order Date: 3/27/2024
 Customer ID: CI108430
 PO Number: 4502838451
 Sell To Customer: Spectrum Brands Pet Group Inc.

Ship-to: United Pet Group Na Aquatics-Tetra Division
 Chris Webb
 3001 Commerce Street
 Blacksburg, VA 24060-6671
 United States

Location: CLEBURNE
 Ship Date: 4/29/2024
 Sales Person: Steve Greer
 Ship Agent: CUS-VAN
 Ship Via: Pickup
 Trip Number:

Appointment: _____
 Stop: _____
 Lots: _____

Trailer #: 1022718
 Seal #: 2514970

Item No.	Quantity	Unit	Description	Net Weight	Gross Weight
700542	455	Bags	Brwtech I 50# Animal Feed - Item 67050-02 CL 70	22,750	23,433
		Lot Nos:	FS-27-Y 415 FS-29-Y 40		
			35 bags per pallet Material# 005-1430-03 Pls send COA with load		
Totals:	455			22,750	23,433

***** Per FDA guidelines, we stipulate that all shipments containing food grade materials be padlocked and / or sealed*****

☐ DRIVER INITIAL DRIVER ISSUED SEAL TO APPLY TO TRAILER BEFORE DEPARTING LOADING FACILITY. SEALS TO REMAIN ON TRAILER UNTIL REMOVED BY RECEIVER.

Pallets: 13 Staged: NG Customer: _____
 Loaded/Sealed: CG NG Checked: JG Driver: [Signature] Date: 04/29/2024

Attn: Receiving Department. Please inspect all goods. International will not be responsible for hidden damage

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 other lawful charges.

Received

MAY 01 2024

Subject To Count

[Signature]