

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: Arrive Order 5363296

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		304 KINGSFORD DRIVE, Ridgely, WV 26753 - 4255 INDEPENDENCE DR E, Schnecksville, PA 18078			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 5363296

Load		Carrier		Truck	
Arrive Order	5363296	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	224 Miles	Phone		Driver	
Total Pallets	42 Pallets	Fax		Driver Phone	
Total Weight	44694 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Rate Quote Reference Id	4662094				
Shipment ID	881646719				
PO #	17468085				
Rate Details					
LineHaul		\$900.00			
Total		\$900.00			

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
RIDGELEY WAREHOUSE 304 KINGSFORD DRIVE Ridgeley, WV 26753	Apr 30, 2024 15:00 EDT	Reference #	0034348685	charcoal
		Reference #2	17468085	42 PALLETS
		Customer Ref #	1	
		BOL #	881646719	
		Appointment #	38802699	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Any full truckload pickup appointment request submitted 10/13 or beyond should use Transplace dock scheduling in carrier portal (for scheduling/rescheduling)444

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNFI ALLENTOWN 4255 INDEPENDENCE DR E Schnecksville, PA 18078	May 1, 2024 01:30 EDT	Reference #	0034348685	charcoal
		Reference #2	17468085	42 PALLETS
		Customer Ref #	99	
		Appointment #	8745965	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments Accessorial Requests and Lumper Receipts must be sent to Clorox@arrivelogistics.com within 72 hours for approval.

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 5363296

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.

Date: 04/30/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008816467190	
Name: THE CLOROX SALES CO Address: MARYLAND JCT. Y City/State/Zip: RIDGELEY, WV, 26753 SID #: 881646719		CARRIER NAME: ARRIVE LOGISTICS Trailer number: 94398 Seal number(s): 7203127	
SHIP TO		SCAC: ARVY Pro number: 5363296	
Location #: Name: UNFI DC 17 - ALLENTOWN, PA Address: 4255 NORTH VALLEY DRIVE City/State/Zip: SCHNECKSVILLE, PA, 18078 CID #:			
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: <u> </u> 3rd. Party: <u> </u>	
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

MABD: 05/01/2024

RAD: 05/01/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 05/01/2024; 01:30

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
17468085	3,360	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL		3360	41966	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
42	CH	3,360	CS	Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
42		3360		GRAND TOTAL	

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 the 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 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shirley Carro 4/30/24
 Property described above is received in good order, except as noted.

Delivery Note

SHIP TO
UNFI DC 17 - ALLENTOWN, PA
4255 NORTH VALLEY DRIVE
SCHNECKSVILLE PA18078

CARRIER: ARRIVE LOGISTICS
ARVY
SHIP FROM:
THE CLOROX SALES CO
RIDGELEY WAREHOUSE - WHS
MARYLAND JCT. Y RIDGELEY,
WV 26753

SHIPMENT NO 881646719
SALES ORDER NO. 34348685
DELIVERY DATE: 05/01/2024
PRINT DATE: 04/30/2024
PRINT TIME: 10:57:54
PALLET TYPE:
CUSTOMER PO NO. 17468085
EQ. TYPE:
DELIVERY NO. 95942736

Pro Number
5363296

TOTAL: CS 3360 TW 44696 TV 1859

TOTAL PALLETS 42

PICKED CASES 0

LINE ITEM	QUANTITY	MATERIAL DESCRIPTION	MATERIAL NUMBER	PRO -MO	MANUFACT ID	UPC CODE	PACK	LOT NO.	WEIGHT	STORAGE LOCATION	UNITS FULL+CASES	TALLY
100		CH - Pallet, Chep 48 x 40	9200001		44600	90105				1000		
101	42	CH - Pallet, Chep 48 x 40	9200001		44600	90105			2730	1000		
102		SL - Slip Sheet	9200005		44600	90500				1000		
103		PG - Pallet, White Wood Giveaway 48 x 40	9200004		44600	90107				1000		
104		PC - Pallet, CHEP HT 48X40 Certified	9200002		44600	90106				1000		
105		CP - Pal, WhiteWd Giveaway 48x40 Certified	9200018		44600	90108				1000		
106		PL - Pallet, Plastic 48 x 40	9200020		44600	90120				1000		
107		M1 - Pallet, Mini 32.25 x 24	9200021		44600	90121				1000		
108		M2 - Pallet, Mini 40 x 30	9200022		44600	90122				1000		
109		M3 - Pallet, Mini 28 x 20	9200023		44600	90123				1000		
110		WG - Pallet, Walk Global HT 48X40 Certif	9200006		44600	60500				1000		

SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit:

www.TheCloroxCompany.com/products

TRAILER NUMBER	TIME: SCHEDULED ARRIVAL OF TRUCK	TIME: ACTUAL	START LOADING CHECKER SIGNATURE	FINISH LOADING DRIVER SIGNATURE	LOAD CHECKED AND ABOVE FIGURES FOUND CORRECT	
	Seal # 7203127				CHECKER SIGNATURE	DRIVER SIGNATURE

Delivery Note

SHIP TO
UNFI DC 17 - ALLENTOWN, PA
4255 NORTH VALLEY DRIVE
SCHNECKSVILLE PA18078

CARRIER: ARRIVE LOGISTICS
ARVY
SHIP FROM:
THE CLOROX SALES CO
RIDGELEY WAREHOUSE - WHS
MARYLAND JCT. Y RIDGELEY,
WV 26753

TOTAL: CS 3360 TW 44696 TV 1859

SHIPMENT NO
881646719
SALES ORDER NO.
34348685

DELIVERY DATE :
05/01/2024
PRINT DATE : 04/30/2024
PRINT TIME : 10:57:54
PALLET TYPE :
EQ. TYPE :

PAGE 2 OF 2
REPRINT - N
DELIVERY NO.
95942736

TOTAL PALLETS 42
PICKED CASES 0

LINE ITEM	QUANTITY	MATERIAL DESCRIPTION	MATERIAL NUMBER	PRO -MO	MANUFACT ID	UPC CODE	PACK	LOT NO.	WEIGHT	STORAGE LOCATION	UNITS FULL+CASES	TALLY
200		MATCH LIGHT BRIQUETS	4460032090		44600	32090						
201	3360	ML Briq 1/12lb	30112		44600	32090			41966	1000	042+000	
SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products												
TRAILER NUMBER	TIME:SCHEDULED ARRIVAL OF TRUCK	TIME:ACTUAL	START LOADING CHECKER SIGNATURE	FINISH LOADING DRIVER SIGNATURE	LOAD CHECKED AND ABOVE FIGURES FOUND CORRECT							
					CHECKER SIGNATURE	DRIVER SIGNATURE						

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SHIP TO		SCAC: ARVY Pro number: 5363296	
Location #: Name: UNFI DC 17 - ALLENTOWN, PA Address: 4255 NORTH VALLEY DRIVE City/State/Zip: SCHNECKSVILLE, PA, 18078 CID #:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO:			
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			

SPECIAL INSTRUCTIONS:

MABD: 05/01/2024

RAD: 05/01/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 05/01/2024; 01:30

Pieces STC Date 5/1/24

TimeIn 0057 TimeOut 03:31 DM

Empl#&Name Z8

Driver Sign _____

954 673 2928

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
17468085	3,360	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	3360	41966		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	ITL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
42	CH	3,360	CS	Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
42		3360		GRAND TOTAL	

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 the 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 U.S.C. 14706(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature _____

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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