

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 5385984

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		170 Lisle Industrial Ave, Lexington, KY 40511 - 4230 N 5th Street Ste 200, North Las Vegas, NV 89030			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 5385984

Load		Carrier		Truck	
Arrive Order	5385984	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	1926 Miles	Phone		Truck Number	
Total Pallets	1 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	11177278				
PO #	389185027				
Rate Details					
LineHaul	\$3,400.00				
Total	\$3,400.00				

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
170_LISLE_INDUSTRIAL_AVE_LEXINGTON_KY	Reference # 11177278	Boxes	44000 lb	
170 LISLE INDUSTRIAL AVE	Earliest Date/Time Apr 30, 2024	Customer Ref # 5385984	1 PALLETS	
Lexington, KY 40511	10:00 EDT		(1 Total Pieces)	
	Latest Date/Time May 1, 2024			
	15:00 EDT			
	Appt. Type FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BYHEART NORTH VEGAS	Reference # 11177278			
4230 N 5TH STREET STE 200.	May 3, 2024	Customer Ref # 5385984		
North Las Vegas, NV 89030	08:00 PDT			
	Appt. Type By Appointment			
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors. For Safety drivers must Speak English.

Delivery Comments Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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 5385984

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.



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Lexington SP Plant-
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY
40511

Master BOL Number: 431502414174



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: **4315065776**DATE: **4/30/2024**

BILL TO
BYHEART
131 VARICK ST
1 ST FLR
NEW YORK, NY
10013-1410
ACCOUNT # **3874105**

SHIP TO
BYHEART
4230 N 5TH ST
STE 200
NORTH LAS VEGAS, NV
89030-1275
LOCATION # **3916556**

LOAD # **14174**

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # **ARRIVE LOG**CARRIER: **CUSTOMER**SCAC: **CUPU**

SHIPPING INSTRUCTIONS: DOCK TIME REQUIRED - EMAIL: clientserviceslv@sclogistics.com - ARRIVE LOG 403910

Freight Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNIT	TOTAL COUNT	P/C
9086361	2024-00-11342	12000	IDENT:PK310481-SH STYLE:RSC 14 7/16 x 7 5/8 x 6 7/8 PRODUCT DESIGN NO: 1221133	26	1 211 25 500	12,711	C
			<u>CERTIFICATE OF CONFORMANCE</u> THE BOXES INCLUDED ON THIS BILL OF LADING HAVE BEEN TESTED IN ACCORDANCE WITH THE QUALITY PLAN DEVELOPED BY WESTROCK AND WE CERTIFY THAT THE SUBSEQUENT TEST RESULTS MEET THE STANDARDS SET FORTH				

PALLETS SHIPPED: TOTAL FT2: TOTAL UNITS: TOTAL WEIGHT: RECEIVED IN GOOD ORDER BY

61072

26

9,102

PALLETS RECEIVED: WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4315065776

Page
1 of 1**1**

CUSTOMER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Lexington SP Plant-
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY
40511

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4315065775**DATE: **4/30/2024**

Master BOL Number: 431502414174



BILL TO
BYHEART
131 VARICK ST
1 ST FLR
NEW YORK, NY
10013-1410
ACCOUNT # **3874105**

SHIP TO
BYHEART
4230 N 5TH ST
STE 200
NORTH LAS VEGAS, NV
89030-1275
LOCATION # **3916556** LOAD # **14174**

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # **ARRIVE LOG**CARRIER: **CUSTOMER**SCAC: **CUPU**SHIPPING INSTRUCTIONS: DOCK TIME REQUIRED - EMAIL: clientserviceslv@sclogistics.com - ARRIVE LOG 403910**Freight** Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNIT	TOTAL COUNT	P/C
9086358	2024-00-11342	12000	IDENT:PK310491-IN STYLE:Die Cut Non Joined 14 1/4 x 7 3/8 x 0 PRODUCT DESIGN NO: 1221137	12	1 372 11 1120	12,692	C
			CERTIFICATE OF CONFORMANCE THE BOXES INCLUDED ON THIS BILL OF LADING HAVE BEEN TESTED IN ACCORDANCE WITH THE QUALITY PLAN DEVELOPED BY WESTROCK AND WE CERTIFY THAT THE SUBSEQUENT TEST RESULTS MEET THE STANDARDS SET FORTH				

PALLETS SHIPPED: TOTAL FT2: 48198 TOTAL UNITS: 12 TOTAL WEIGHT: 6,649 RECEIVED IN GOOD ORDER BY

PALLETS RECEIVED: WESTROCK SHIPPING SIGNATURE DATE RECEIVED



4315065775

Page
1 of 1**1****CUSTOMER'S RECEIPT**

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTLexington SP Plant-
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY
40511**SHIPPING MANIFEST**
(Delivery Receipt)RECEIPT #: **4315065775**DATE: **4/30/2024**

Master BOL Number: 431502414174

BILL TO
BYHEART
131 VARICK ST
1 ST FLR
NEW YORK, NY
10013-1410
ACCOUNT # **3874105**SHIP TO
BYHEART
4230 N 5TH ST
STE 200
NORTH LAS VEGAS, NV
89030-1275
LOCATION # **3916556**LOAD # **14174**TRAILER # **ARRIVE LOG**CARRIER: **CUSTOMER**SCAC: **CUPU**

SHIPPING INSTRUCTIONS: DOCK TIME REQUIRED - EMAIL: clientservicesiv@sclogistics.com - ARRIVE LOG 403910

Freight Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNIT	TOTAL COUNT	P/C
9086358	2024-00-11342	12000	IDENT:PK310491-IN STYLE:Die Cut Non Joined 14 1/4 x 7 3/8 x 0 PRODUCT DESIGN NO: 1221137	12	1 372 11 1120	12,692	C
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PALLETS SHIPPED: TOTAL FT2: TOTAL UNITS: TOTAL WEIGHT: RECEIVED IN GOOD ORDER BY

48198

12

6,649

PALLETS RECEIVED: WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4315065775

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTLexington SP Plant-
170 LISLE INDUSTRIAL BLVD
LEXINGTON, KY
40511

Master BOL Number: 431502414174

**SHIPPING MANIFEST**
(Delivery Receipt)RECEIPT #: **4315065776**DATE: **4/30/2024**BILL TO
BYHEART
131 VARICK ST
1 ST FLR
NEW YORK, NY
10013-1410
ACCOUNT # **3874105**SHIP TO
BYHEART
4230 N 5TH ST
STE 200
NORTH LAS VEGAS, NV
89030-1275
LOCATION # **3916556**LOAD # **14174**TRAILER # **ARRIVE LOG**CARRIER: **CUSTOMER**SCAC: **CUPU**

SHIPPING INSTRUCTIONS: DOCK TIME REQUIRED - EMAIL: clientserviceslv@sclogistics.com - ARRIVE LOG 403910

Freight Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNIT	TOTAL COUNT	P/C
9086361	2024-00-11342	12000	IDENT:PK310481-SH STYLE:RSC 14 7/16 x 7 5/8 x 6 7/8 PRODUCT DESIGN NO: 1221133	26	1 211 25 500	12,711	C
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PALLET SHIPPED:

TOTAL FT2:

TOTAL UNITS:

TOTAL WEIGHT:

RECEIVED IN GOOD ORDER BY

61072

26

9,102

PALLET RECEIVED:

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED

COMPANY:



4315065776

Page
1 of 1**2**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

05/03/24