

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 5421678

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		309 Wigton St, Hart, MI 49420, USA - 123 3rd St, Helena, OK 73741, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 5421678

Load		Carrier		Truck	
Arrive Order	5421678	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1033 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	44948 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	1015237				
PO #	723101				
Rate Details					
LineHaul	\$1,464.49				
Fuel Surcharge	\$485.51				
Total	\$1,950.00				

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
Indian Summer Hart 742 Dryden St Hart, MI 49420 2318737504	May 10, 2024 13:00 EDT Appt. Type By Appointment Confirmed		Applesauce 17 PALLETS (952 Total Case)	44948 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
OKLAHOMA DOC-AGRI SERVICES - PRISON 3 RD Street Helena, OK 73741	Earliest Date/Time May 13, 2024 07:00 CDT Latest Date/Time May 13, 2024 13:30 CDT Appt. Type FCFS Confirmed		Applesauce 17 PALLETS (952 Total Case)	44948 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Out of Cherry Central Account Release # 1015237 952 Cases 17 Pallets

Delivery Comments Monday thru Friday 7am to 1:30pm. No contraband. Call 24 hours in advance with notice of delivery. No Holidays. ****OUTSIDE GATE**** HRS: M-F 0700-1330

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 5421678

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.

409 Wood St.
Hart, MI 49480

231.873.7504

CherryCentral

By INDIAN SUMMER CO-OP, INC.

At HART, MI

PAGE 2

SHIP TO:
OKLAHOMA DOC AGRI SERVICES
THIRD & MURRAY
HELENA, OK 73741

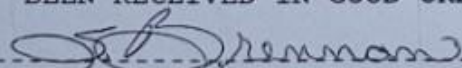
DATE IN.....: 05/09/24
SHIP DATE.....: 05/10/24
TIME OUT.....: 12:54 EST
ORDER NO.....: 723101
ASSIGNMENT NO....: 723101
SHIPMENT NO.....: 723101


BROKER: FIDLER MARKETING

BUYERS P.O.....: 1015237
ARRIVAL DATE.....: 05/09/24

** PALLETS IN: _____ CASES RECEIVED: _____ RECEIVING CLERK: _____ **
** PALLETS OUT: _____ CASES RETURNED: _____ DATE RECEIVED: _____ **

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS
BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER.


INDIAN SUMMER CO-OP, INC.
(ASSN - AGENT)


YASMANI

5-10-24
DATE

FREIGHT CHARGES: COLLECT

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

RECEIVED, subject to the classifications and tariffs 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 of packages 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 of 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 set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, 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.

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.

Per 
Consignor



CherryCentral

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Hart, MI 49480

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By INDIAN SUMMER CO-OP, INC.

At HART, MI

PAGE 1

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SHIPMENT NO.....: 723101

BUYERS P.O.....: 1015237
ARRIVAL DATE.....: 05/09/24

BROKER: FIDLER MARKETING

TEMPERATURE RECORDER NO:
SEAL NO.....: 5156875
FEDERAL INSPECTION NO.....
PHYTO NO.....
TEMPERATURE SETTING.....
INSPECTION NO.....
LOAD SEQUENCE: 99 DROP SEQUENCE:

CARRIER NAME.....: ROYAL 3
CARRIER TELEPHONE #.....
TRK LICENSE # & STATE.....
CONTAINER NUMBER.....
RAIL CAR/PIGGYBACK TRL #.....
B/L #.....
CHART NO.....
POOL SHIPMENT NO.....

MANIFEST DESCRIPTION				
QUANTITY	SIZE VARIETY	SUB VARIETY	LABEL	GROSS WT
952	6/10 NAT APPLESAUCE			
	CODE: 414002-23	QTY: 148	INDIAN SUMMER FS	44363
	CODE: 414003-00	QTY: 90		
	CODE: 414003-01	QTY: 168		
	CODE: 414003-18	QTY: 98		
	CODE: 414003-19	QTY: 224		
	CODE: 414003-20	QTY: 56		
	CODE: 414003-21	QTY: 56		
	CODE: 414011-21	QTY: 56		
	CODE: 414011-22	QTY: 56		
952	TOTAL			44363

* SPECIAL INSTRUCTIONS:
THIRD PARTY BILLING TO GLOBAL FOODS
ORDER IS FOB FREIGHT IS COLLECT
DRIVER ACKNOWLEDGES BEING PRESENT DURING
LOADING & HAS VERIFIED CASE COUNTS AND
LOAD IN GOOD CONDITION
THIS IS A PALLET EXCHANGE LOAD
PROTECT FROM FREEZING AND CONDENSATION
PALLET IN 0
PALLET OUT 11

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

RECEIVED, subject to the classifications and tariffs 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 of packages 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 of 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 set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Per
(Signature of Consignor)



CherryCentral

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SHIPMENT NO.....: 723101

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BUYERS P.O.....: 1015237
ARRIVAL DATE.....: 05/09/24

CARRIER NAME.....: ROYAL 3
CARRIER TELEPHONE #.....:
TRK LICENSE # & STATE.....:
CONTAINER NUMBER.....:
RAIL CAR/PIGGYBACK TRL #.....:
B/L #.....:
CHART NO.....:
POOL SHIPMENT NO.....:
TEMPERATURE RECORDER NO:
SEAL NO.....: 5156875
FEDERAL INSPECTION NO.....:
PHYTO NO.....:
TEMPERATURE SETTING.....:
INSPECTION NO.....:
LOAD SEQUENCE: 99 DROP SEQUENCE:

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	CODE: 414003-01	QTY: 168		
	CODE: 414003-18	QTY: 98		
	CODE: 414003-19	QTY: 224		
	CODE: 414003-20	QTY: 56		
	CODE: 414003-21	QTY: 56		
	CODE: 414011-21	QTY: 56		
	CODE: 414011-22	QTY: 56		
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DRIVER ACKNOWLEDGES BEING PRESENT DURING
LOADING & HAS VERIFIED CASE COUNTS AND
LOAD IN GOOD CONDITION
THIS IS A PALLET EXCHANGE LOAD
PROTECT FROM FREEZING AND CONDENSATION
PALLET IN 0
PALLET OUT 17

Received 5-13-24
W. H. H. H.

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Per
(Signature of Consignor)