

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 5448360

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		14801 Co. Rd. 212 Findlay, OH 45840 - 1057 SAND HILL RD Hope Mills, NC 28348			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 5448360**

Load		Carrier		Truck	
Arrive Order	5448360	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	589 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	36 Pallets	Fax		Driver	
Total Weight	4162 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	34387294				
Rate Details					
LineHaul	\$929.06				
Fuel Surcharge	\$270.94				
Total	\$1,200.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
AMERICAN PLASTICS AEC 14801 CO. RD. 212 Findlay, OH 45840	<b>Earliest Date/Time</b> May 17, 2024 08:00 EDT	<b>PO #</b>	4879558843	Storage Totes	4162 lb
		<b>PO #</b>	9379852926	36 PALLETS	
	<b>Latest Date/Time</b> May 17, 2024 16:30 EDT				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WAL-MART DC 6040R 1057 SAND HILL RD Hope Mills, NC 28348	May 18, 2024 09:00 EDT	<b>PO #</b>	4879558843	Storage Totes	4162 lb
		<b>PO #</b>	9379852926	36 PALLETS	
	<b>Appointment #</b> 26978776				
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** AutoTracking MANDATORY. DRIVERS MUST VERIFY THE BOL IS ACCURATE BEFORE DEPARTING THE SHIPPER. ALL REEFER LOADS MUST RUN CONTINUOUS, CAN NOT USE COMPETITOR-BRANDED TRAILERS. The Carrier is NOT allowed to contact the PU/DEL facilities directly.

**Delivery Comments** DRIVER CAN CHECK IN 1HR BEFORE APPT. TIME STARTS AT " ARRIVE @WINDOW TIME" ARVY NEEDS MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto: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 5448360**

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.

[illegible]



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-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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE TO DESTINATION  
WAL-MART DC 6040A  
1010 WAL-MART DRIVE

HOPE MILLS NC 28348  
United States

SOLD TO  
Walmart USA - Dept 74  
702 S.W. 8th St  
Bentonville AR 72716  
United States

SHIPPER NO. 02255108  
SHIPMENT I.D. 34387294  
SUPPLIER CODE 034097742  
FOB

CARRIER NO. ARVY  
CARRIER NAME ARRIVE LOGISTICS

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000101	0078742031255		0000158439	1% 20, Net	WAL-MART	154097	05/17/24	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 34387294 206254		4879558843	653492858 40G WALMART BLK/RED					20581	216	72 CARTON	EA	216

DC 6040A DATE: 05-18-24

PO# \_\_\_\_\_

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# \_\_\_\_\_

TOT CS REC \_\_\_\_\_

TOT PLTS \_\_\_\_\_

TOTAL CASES REJECTED R \_\_\_\_\_

REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY: *Abraham*

DRV HELPED UNLOAD: Y

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
72 9	Carton (Corrugated Pallet (Wood))	SHIPDATA	A	DATE : TIME IN : 1:33 TIME OUT : 2:05 SEAL NUMBER : 886856 TRAILER NUMBER : 367112 DRIVER SIGNATURE: _____	2,124		
TOTAL CONTAINERS 9				DRIVER SIGNATURE: _____			
GROSS WEIGHT 2610				TARE 486	NET WEIGHT 2124		

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ \_\_\_\_\_

PERMANENT POST OFFICE ADDRESS OF SHIPPER \_\_\_\_\_

SHIPPER, *En 5.17.24* AGENT, PER \_\_\_\_\_

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.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, 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.

Signature of Consignor \_\_\_\_\_

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described hereon

Agent or Cashier \_\_\_\_\_

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid)

Charges Advanced \_\_\_\_\_

\$ \_\_\_\_\_

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-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.

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1010 WAL-MART DRIVE

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United States

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Bentonville AR 72716  
United States

SHIPPER NO. 02255108  
SHIPMENT I.D. 34387294  
SUPPLIER CODE 034097742  
FOB

CARRIER NO. ARVY  
CARRIER NAME ARRIVE LOGISTICS

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

CENTREX, LLC  
814 W. Lima St.  
Findlay OH 45840  
United States

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REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY: *Abraham*

DRV HELPED UNLOAD: Y

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SHIPPER, *Ch 5.17.24* AGENT, PER \_\_\_\_\_

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Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid)

Charges Advanced \_\_\_\_\_

\$ \_\_\_\_\_