

**Bill to:**

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

Invoice Date: 05/25/2024

Invoice #: 5466076

Terms: NET 30

Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1855 CEDAR AVE S, Lakeville, MN 55044-9074 - 702 NORTH MATTIS AVE, Champaign, IL 61821			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 5466076**

Load		Carrier		Truck	
Arrive Order	5466076	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	524 Miles	Phone	(620) 485-7370	Truck Number	
Total Cases	1 Cases	Fax		Driver	
Total Weight	44060 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2089283680				
Rate Details					
LineHaul	\$764.20				
Fuel Surcharge	\$235.80				
Total	\$1,000.00				

#### 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.



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 5466076**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
HEARTHSIDE FOODS (KHC) (VR) 21855 CEDAR AVE S Lakeville, MN 55044-9074	May 24, 2024 12:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b> <b>Special Instructions</b> <b>PO #</b> <b>Rate Quote</b> <b>Reference Id</b>	3864574750 20892836800101 3864574750 sgejo0f77zzxiei f74b2m8ipo0gj93	Food product 1 CASES    
44060 lb				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 2089283680

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CHAMPAIGN REGIONAL BUFFER DU 702 NORTH MATTIS AVE Champaign, IL 61821	May 25, 2024 10:30 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b> <b>Special Instructions</b> <b>PO #</b> <b>Rate Quote</b> <b>Reference Id</b>	3864574750 20892836800102 3864574750 sgejo0f77zzxiei f74b2m8ipo0gj93	Food product 1 CASES    
44060 lb				

Driver Instructions: BY APPOINTMENT

Delivery Notes: 2089283680

**Pickup Comments** \*\*AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING \*\* NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

**Delivery Comments** CARRIER MUST NOTIFY ARRIVE EACH DAY A DROP TRAILER IS LEFT ON-SITE PAST THE DROP TIMELINE LISTED ON THE RATECON. TRAILER DETENTION WILL BE DENIED OTHERWISE.

**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 5466076**

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.

Hearthside Food Solutions, LLC  
3333 Finley Road Suite 800  
DOWNERS GROVE IL 60515  
USA

HEARTHSHIDE

# BILL OF LADING

## SHIPPER :

Company  
Hearthside Foods, Lakeville  
21855 Cedar Ave  
Lakeville MN 55044  
USA

## SHIP TO :

KRAFT FOODS  
WEST STOREROOM  
702 NORTH MATTS AVE - DOOR 22  
CHAMPAIGN IL 61821  
USA

Sold To Purch Order	3864574750
Ship To Purch Order	864574750
Sold To Reference	1881783684
Ship To Reference	
Order Date:	05/23/2024
Load Date:	05/24/2024
Building Number	3030
Sales Order Number	972998
Delivery Note #:	0081347098
Mode Execution #	

Carrier: AR34	Trailer No: W97036	Seal No: 55656	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
6,984	6,984	00210000164100/20241	FG, 10/68.5GM ORIGINAL	CA	13,409.28	LB
		213	EZM CUPS			

Total Qty. Shipped:	Total Wt. Shipped:
6,984	13,409.28

Special Notes:

Bill Freight Charge To: KRAFT HEINZ FOOD PO U.S. BANK PO BOX 300 NAPEVILLE, IL, 60566-7001	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier	COD	C.O.D. FEE:	Received
		For Carriers Use-Charges	AMT \$	Prepaid Collect \$	

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

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and described above which said carrier (the word carrier being used 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 the said destination, it is mutually agreed as to each carrier of 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 terms of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight Classifications in effect on the date hereof, if this is a rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Classifications in effect on the date hereof, if this is a rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER: <i>HFS</i>	CARRIER:
PER: <i>[Signature]</i>	PER: DATE

NOTE: Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification hereon, and all other Required or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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)



Hearthside Food Solutions, LLC  
3333 Finley Road Suite 800  
Downers Grove IL 60515  
USA

HEARTHESIDE

# BILL OF LADING

## SHIPPER :

Company  
Hearthside Foods, Lakeville  
21855 Cedar Ave  
Lakeville MN 55044  
USA

## SHIP TO :

KRAFT FOODS  
WEST STOREROOM  
702 NORTH MATTIS AVE. - DOOR 22  
CHAMPAIGN IL 61821  
USA

Sold To Purchase Order	3864574750
Ship To Purchase Order	864574750
Sold To Reference	1881783684
Ship To Reference	
Order Date:	05/23/2024
Load Date:	05/24/2024
Building Number:	3030
Sales Order Number:	972998
Delivery Note #:	0081347098
Mode Execution #	

Carrier:

AR34

Trailer No:

W97036

Seal No:

55656

Shipper No:

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
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6.984	6.984	00210000164100/20241	FG, 10/58.5GM ORIGINAL	CA	13,409.28	LB
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Total Qty. Shipped:	6.984	213	EZM CUPS			
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Total Wt. Shipped:  
13,409.28

Special Notes:

*Don't 5085/24 755*

Bill Freight Charge To:

KRAFT HEINZ FOOD  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

To apply in prepayment of the

Charges on the property

described hereon. PREPAID

Agent or Cashier

COD

C.O.D. FEE:

Prepaid

Collect \$

Received

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

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, designed, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

*HFS*

CARRIER:

PER:

*[Signature]*

DATE:

PER:

NOTE: Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bag, Fire Pails, Fire Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirement or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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).