

**Bill to:**

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

Invoice Date: 06/01/2024

Invoice #: 5485488

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		2481 Wright Blvd Suite 100, Hebron, KY 41048, USA - 6000 N Noah Dr, Saxonburg, PA 16056, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 5485488

Load		Carrier		Truck	
Arrive Order	5485488	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	335 Miles	Phone		Truck Number	
Total Cases	288 Cases	Fax		Driver	
Total Weight	3000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND41088236				
Shipment ID	CM31455744				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
TLS AMERICA INC. 2481 WRIGHT BOULEVARD NO 200 Hebron, KY 41048	May 31, 2024 08:00 EDT Appt. Type By Appointment Confirmed	PO # SXB-275737 Reference #2 SXB-275737 Reference # SXB-275737-2024 0510	Dry Goods 288 CASES	3000 lb

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallets: GMA NO EXCHANGE / 4 DRIVER MUST REQUEST TO DOUBLE STACK DRIVER MUST LET 1ST SHIPPER KNOW TO LEAVE SPACE FOR 2ND SHIPPERS PRODUCT (PALLETS) DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN' T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPED PALLETS.****

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAXONBURG 6000 NORTH NOAH ROAD Saxonburg, PA 16056 7243529393	May 31, 2024 22:30 EDT Appt. Type By Appointment Confirmed	PO # SXB-275737 PO # SXB-277257 Reference #2 SXB-275737 Reference # SXB-275737-2024 0510 Reference #2 SXB-277257 Reference # SXB-277257-2024 0523 Appointment # APP8803267	Dry Goods 840 CASES Dry Goods 288 CASES	19000 lb 3000 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Pallets: GMA NO EXCHANGE

Pickup Comments DRIVER MUST REQUEST TO DOUBLE STACK*** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed delivery.

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 5485488

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: _____

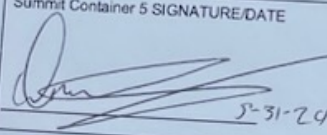
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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.

BILL OF LADING #4321

1/2

Ship Order ID: 358461/
Shipment ID: 4099578

SHIP FROM		Bill of lading number: 4321	
Name:	Hebron - Summit Packaging Solutions LLC	Carrier Name:	CUSTOMER PICK UP
Address:	2481 Wright Boulevard, STE 200 Hebron KY 41048 United States	Carrier Contact:	
Phone Number:		Carrier Phone:	
FOB:	[]	Trailer Number:	367112
		Seal Number:	43560379
		SCAC:	CUST
SHIP TO		Freight Charge Terms:	
Name:	ALDI04U	Prepaid	Collect
Address:	Attn: ALDI INC SAXONBURG PA US\$ 6000 NORTH NOAH DRIVE SAXONBURG, PA 16056 United States	3rd party	X
Phone Number:		Terms:	
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	New Wave		
Address:			
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
275737	275737	288	2319.84 lb Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect: []	
		Prepaid: []	
		Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Summit Container 5 SIGNATURE/DATE		Shipper Signature	
 5-31-24	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
	[] By Shipper	[] By Shipper	
	[] By Driver	[] By Driver/pallets said to contain	
	[] By Driver/pieces		

Property described above is received in good order, except as noted.

BILL OF LADING #4321

Ship Order ID: 35
Shipment ID: 409

CARRIER INFORMATION								
Purchase Order: 275737								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Pit	Weight	Commodity Description	NMFC #	Class
Commodities Requiring Special Or Additional Care Or Attention In Handling Or Storing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care								
4.00000	pallets	288	cases		2319.84 lb	6146341844 - RADIANCE ULTRA DISHWASHER PACS 12X18 CT		
4		288			2319.84 lb	Item		

GATE PASS – OUTBOUND PRODUCT
ALDI-SAXONBURG DIVISION

Bay Door # 49
Check In Time _____
Appt Time 1030
Employees 14
Load Start Time 930
Load End Time 940
Cost \$ 0
Pallets 4
Extensive Count 0

DATE: 05-31-24 Guard In Time 1656 Guard Out Time _____
Carrier Name Royal 3 TRL # 367112
Driver Cell Phone # 704 724 3937

Alilanis
(ALDI PERSONNEL)

SIGNED Pallets left on TRL 0

Po: 275737 003

BILL OF LADING #4321

Ship Order ID: 3584617
Shipment ID: 4099528

SHIP FROM		Bill of lading number: 4321	
Name:	Hebron - Summit Packaging Solutions LLC	Carrier Name:	CUSTOMER PICK UP
Address:	2481 Wright Boulevard, STE 200 Hebron KY 41048 United States	Carrier Contact:	
Phone Number:		Carrier Phone:	
FOB:	[]	Trailer Number:	367112
		Seal Number:	43560379
		SCAC:	CUST
SHIP TO		Freight Charge Terms:	
Name:	ALDI04U	Prepaid _____ Collect _____ 3rd party <u>X</u>	
Address:	Attn: ALDI INC SAXONBURG PA US\$ 6000 NORTH NOAH DRIVE SAXONBURG, PA 16056 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	New Wave		
Address:			
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
275737	275737	288	2319.84 lb Pallet/Slip
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: Collect: [] Prepaid: [] Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ Shipper Signature	
Summit Container 5 SIGNATURE/DATE <u>[Signature]</u> <u>5-31-24</u>	Trailer Loaded [] By Shipper [] By Driver	Freight Counted [] By Shipper [] By Driver/pallets said to contain [] By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE _____ Date <u>5/31/24</u>

check in 8:00 PM
check out at 2:00 AM

The load has been inspected for secure fastening, condition, cleanliness, condition and load on the trailer. The preloader has been inspected for evidence of damage, damage and contamination. The Country of Origin is present on the load if possible. Received under protest pending quality inspection and quality verification.

Alilanis
Driver Signature x Deensone
Gate Pass _____ Date 5/31/24
Time _____
Check In (Guard): _____
Appointment Time: 1030
Unloaded & Signed Out: 1139

C153
1 A001

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

01:59:58 June 01, 2024

Receipt #:	5d90245e-8a6b-470d-9e5c-3ef548962f0f
Location:	ALDI SAXONBURG UNLOAD PA
Work Date:	2024-06-01
Bill Code:	COD40363
Carrier:	ROYAL 3
Dock:	DRY
Door:	49
Purchase Orders 275737	Vendor TLS AMERICA

Total Initial Pallets:	4.00
Total Finished Pallets:	4
Total Case Count:	288
Trailer Number:	367112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	30.00
Convenience Fee:	10.00
Total Cost:	40.00
Payments:	Amount
Relay- FGT3Y9	\$40.00
Total Payments	\$40.00