



Bill to:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 05/31/2024
Invoice #: 5484489
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		C.J. Logistics, 2600 Brodhead Rd, Bethlehem, PA 18020 - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 5484489

Load		Carrier		Truck	
Arrive Order	5484489	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	179 Miles	Phone		Requirements	
Total Cases	3195 Cases	Fax		Truck Number	
Total Weight	7284 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Customer Ref #	0400155530				
Shipment ID	883890565				
PO #	010520516268				
Notes 1	COSTCO				
Rate Details					
LineHaul				\$700.00	
Total				\$700.00	

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
CJ Logistics 2600 Brodhead Rd Bethlehem, PA 18020	May 30, 2024 18:00 EDT	Reference #	1	Popcorn, Chips, Snacks	7284 lb
		BOL #	0400155530	3195 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: APPOINTMENT ID - 39312652

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
COSTCO FREDERICK DEPOT MD 1052 DRY 5236 INTERCOASTAL DRIVE Monrovia, MD 21770 3016317460	May 31, 2024 10:00 EDT	Reference #	99	Popcorn, Chips, Snacks	7284 lb
				3195 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT \$100 fine/per miss will be deducted if the appt is missed for a reason within the carrier' s control

Delivery Notes: Delivery Appointment Number:FOB - PREPAID

Pickup Comments Arrive must be made aware prior to any delays or missed appointments at either shipper or receiver. Please make sure loads are marked in ArriveNow with correct times or accessorials will be denied.

Delivery Comments OS&D and lump sum amount must be communicated within 24 hours of 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



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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 5484489

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.

*R 21:27:55

not as involving any person or party one at or any particular persons, in effect on the record, not both in the class

560820 0850119116

AGENT'S NO. 393504 DM

ROUTING SMS# 4001555

APPOINTED DATE _____
SEAL NO.: 26260481
ARRIVE ON 05/31/24

PO# 010520516268

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	"QUANTITY" IN REFERENCE TO QUANTITY	UNIT WEIGHT	STATUS
112		REQ ARRIVAL DATE: 20240528 AT 07:07 REQ ARRIVAL DATE: 20240530 AT : REQ ARRIVAL DATE: 20240531 AT : NITE MAY MS304	128		
6288		APPT Date: 20240531 APPT Time: 0 -Set Temp At XXXXX G6C3 G6C3 G6C3 G6C4	3064		
168		1692502245000 SP RTE 0.65 28PK OVBAK/ICT/C1 L.98TWXPX198F 1692502245000 SP RTE 0.65 28PK OVBAK/ICT/C1 L.98GWXPX198G	192		
224		1692502245000 SP RTE 0.65 28PK OVBAK/ICT/C1 L.98TWXPX298H 5023100494000 SP Orig:SSH 14oz F/Mod 102 L.97WVWPX297SH	255		
1		5023100494000 SP Orig:SSH 14oz F/Mod 102 L.97WVWPX197N	179		
0		CHEP CHEP PALLET ITEM	0		
0		WHITE WHITE WOOD PALLET ITEM	0		
60		PECO PECO PALLET ITEM	3900		
0		SLIP SLIP SHEET ITEM	0		
*** CONTINUED ***					
\$#26260481					
THIS SHIPMENT IS CORRECTLY RECORDED.					
COMMENTS:	LT	This is to certify that the above named articles are properly packaged, distributed, packed, loaded, stored and unloaded, and are in proper condition for delivery to the consignee under the applicable regulations of the Department of Transportation.			
AGENT					
Thomas Metric 16960 BROOKLAND RD BETHLEHEM, PA 18020					
CARRIER LOAD & COUNT					
RECEIVED					
DATE 6/5/24					
CARRIER					
DRIVER JESSE POZDAN					
TRAILER					
PCS.					
NOTE: WHERE RATE IS DEPENDENT ON VALUE THE VALUE OF THE SHIPPED MERCHANDISE SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING POUND PER PACK PER DISTRIBUTION PACKAGE					
TO BE PREPAID					
SIGNATURE OF CONSIGNEE					
I HEREBY CERTIFY THAT THE ABOVE LISTED MERCHANDISE WAS RECEIVED AS SHOWN HEREON TO ME					
C.O.D. SHIPMENT					
C.O.D. AMOUNT					

INTEGRATION UNIT

5/31/24

DOOR: 136

APP TIME: 10:00 ARR TIME: 9:02

IN TIME: 9:32 OUT TIME: 11:12

10520516268

41512-02

SEAL:

BL/TRL:

RECVR: KARINA BONILLA

010520516268 COMMENTS:

ITEM 1026583 SHORT 3 PLTS

TOTAL RCVD 57

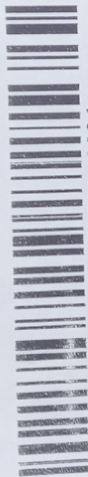
VRFD BY PAULINA ALSO

RFDS 3 PLTS ITEM 1150189

NO BILL

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PAGE 1 OF 1



01052053124100014

DOOR: 136
FREDERICK DRY

APP TIME: 10:00 ARR TIME: 5/31/24

IN TIME: 9:32 OUT TIME: 9:02

10520516268

41512-02

SEAL:

BL/TRL:

RECVR: KARINA BONILLA

010520516268 COMMENTS:

ITEM 1026583 SHORT 3 PLTS

TOTAL RCVD 57

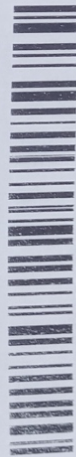
VRFD BY PAULINA ALSO

RFDS 3 PLTS ITEM 1150189

NO BILL

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