

**Bill to:**

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

Invoice Date: 06/09/2024

Invoice #: 5484013

Terms: NET 30

Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		6923 Lincoln Pkwy, Fort Wayne, IN 46804, USA - 2000 Anvil Block Rd, Forest Park, GA 30297, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 5484013

Load		Carrier		Truck	
Arrive Order	5484013	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	617 Miles	Phone		Truck Number	555
Total Pallets	60 Pallets	Fax		Driver	Dorde
Total Weight	10324 lbs			Driver Phone	5514442280
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Reference #3	KROGER				
Shipment ID	700441004				
BOL #	M-00101126964				
PO #	26964				
Rate Details					
LineHaul		\$1,350.00			
Total		\$1,350.00			

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
Saratoga Potato Chip 6923 Lincoln Parkway Fort Wayne, IN 46804	Jun 7, 2024 15:30 EDT	Customer Ref # 1 PO # 26964	Dry Grocery Items 60 PALLETS	10324 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ATLAS LOGISTICS (Kroger - Atlanta Distro) 2000 ANVIL BLOCK ROAD Forest Park, GA 30297	Jun 8, 2024 19:00 EDT	Customer Ref # 2 PO # 26964 Appointment # 854676243		
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT -Once the initial delivery appointment is made & missed this DC will provide work ins for REEFER loads -Work-ins are NOT allowed for DRY LOADS ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: No Note

Pickup Comments The driver must check in with all PO#s on RC once loaded the driver must confirm they were all loaded/ Temp on the BOL is the temp the driver should set reefer. Driver must CHECK IN on time to get detention

Delivery Comments Must unload all POs or customer / Lumpers and detention must be submitted within 48 hours for reimbursement by customer

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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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.

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: George Pavkovic

Print Name: George Pavkovic

Driver: Dorde Cell #: 551 444 2280

Truck#: 555 Tlir: W94926 Tlir. Type: 53ft Dry Van

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.

Saratoga Potato Chips o/a Olde Y

45 BOL WJ

Date
May 28, 2024Page
16923 Lincoln Parkway
Fort Wayne, Indiana 46804
USA
Phone: (260) 969-0066
Fax: (260) 969-0274Order Number
OR11073515

Sold To:

KROGER NASHVILLE RASC
PO BOX 305103
NASHVILLE, TN 37230-5103
USA

Ship To:

KROGER ATLANTA (FOREST PARK, GA)
2000 ANVIL BLOCK ROAD
FOREST PARK, GA 30297

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
	26964	669310	K25	May 28, 2024		NET90

Qty. Shp.	Item Number	Description	UOM
80	KR-C09-0125-SCO , .	KR 29 KRO SCO (9/12.5OZ) 11110126075	CASE
112	KR-K10-0008-ORIG , .	KR12-KROGER KETTLE ORIGINAL(8OZ/10)11110068283	CASE
160	KR-C09-0125-CHDSC , .	KR 29 KRO CHDSC(9/12.5OZ)10011110088922	CASE
80	KR-C09-0125-MESBBQ , .	KR 28 KRO MESBBQ(9/12.5OZ)10011110088915	CASE
96	KR-C12-0775-SCO , .	KR 10 KROGER SCO (12/7.75OZ)10011110088823	CASE
96	KR-C12-0775-SVIN , .	KR 11 KROGER S&V (12/7.75OZ)10011110088854	CASE
80	KR-C09-0013-CLASSIC , .	KR 26 KRO CLASSIC(9/13OZ)10011110088908	CASE
96	KR-C12-0775-MESBBQ , .	KR 9 KROGER MESBBQ (12/7.75OZ)10011110088830	CASE
96	KR-C12-0775-LTSALT , .	KR 16 KROGER LTSALT (12/7.75OZ)10011110088847	CASE
192	KR-C12-0008-WAVY , .	KR 8 KROGER WAVY (12/8OZ)10011110088809	CASE
288	KR-C12-0008-CLASSIC , .	KR 7 KROGER CLASSIC (12/8OZ)10011110088892	CASE
1376	Total Cases		

TIME IN: 10:52
TIME OUT: 3:00 PM

SN 7080791

Comments:

6/7 @ 4:00 PM ARRIVE

DO NOT TRAVEL AT ELEVATIONS OVER 6,000 FEET

This shipment is accepted by the Motor Carrier without recourse to the Consignor or the Consignee, unless the Motor Carrier has a Load Confirmation issued by the Consignor.

Saratoga Potato Chips o/a Olde Y

6923 Lincoln Parkway
Fort Wayne, Indiana 46804
USA
Phone: (260) 969-0066
Fax: (260) 969-0274

45 BOL

Date May 28, 2024 Page 1
Order Number OR1103515

Sold To:

KROGER NASHVILLE RASC
PO BOX 305103
NASHVILLE, TN 37230-5103
USA

Ship To:

KROGER ATLANTA (FOREST PARK, GA)
2000 ANVIL BLOCK ROAD
FOREST PARK, GA 30297

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96	KR-C12-0775-LTSALT	KR 16 KROGER LTSALT (12/7.75OZ)10011110088847	CASE
192	KR-C12-0008-WAVY	KR 8 KROGER WAVY (12/8OZ)10011110088809	CASE
288	KR-C12-0008-CLASSIC	KR 7 KROGER CLASSIC (12/8OZ)10011110088892	CASE

1376 Total Cases

SN 7080791

TIME IN: 10:52

TIME OUT: 3:00 PM

WISS KROGER RECEIVED STAMP

DATE 6/18 TOTAL # OF CASES ON BOL

OVER/SHORT CASES # TOTAL CASES RECD #

Comments:

6/17 @ 4:00 PM

ARRIVE

RECEIVER PRINTED NAME

RECEIVER SIGNATURE

WITNESS SIGNATURE

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