

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 5514171

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		189 EXCHANGE PLACE, Hardeeville, SC 29927 - 1200 N Kirk Road, Batavia, IL 60510-1443			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 5514171

Load		Carrier		Truck	
Arrive Order	5514171	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	971 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	135 Pallets	Fax		Driver	
Total Weight	43000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Special Instructions	1259.66				
Special Instructions	416.66				
Special Instructions	0.00				
Special Instructions	38.00				
Shipment ID	50000167253				
BOL #	50000167253				
Rate Details					
LineHaul	\$1,522.76				
Fuel Surcharge	\$427.24				
Total	\$1,950.00				

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
I.SCHROEDER KG (GMBH & CO.) 186 EXCHANGE PLACE Hardeeville, SC 29927	Jun 7, 2024 12:30 EDT	Customer Ref # 1	Mushrooms 3rd choice, sliced 135 PALLETS	43000 lb
		Reference #2 7500773617		
		Reference # 10		
		Reference #2 7500790860		
	Appt. Type By Appointment Confirmed	Reference # 20		
		PO # 7500773617		
		PO # 7500790860		
		Appointment # 50000167253		

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: NO DOUBLE STACK FLOOR LOADED 2 POS***

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Batavia DC 1200 N Kirk Road Batavia, IL 60510-1443	Jun 9, 2024 02:00 CDT	Customer Ref # 2	Mushrooms 3rd choice, sliced 135 PALLETS	43000 lb
		Reference #2 7500773617		
		Reference # 10		
		Reference #2 7500790860		
	Appt. Type By Appointment Confirmed	Reference # 20		
		PO # 7500773617		
		PO # 7500790860		
		Appointment # 50000167253		
		Appointment # 278129999126868		

Special Requirements: Lumper Expected

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

Delivery Notes: NO DOUBLE STACK FLOOR LOADED

Pickup Comments 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 5514171

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.

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

Global Green USA Ltd
c/o RBW Logistics LLC ()
186 Exchange Rd
Unit 101
Hardeeville, SC 29927

As Agent for the Shipper/Consignor whose name appears below
Ship To

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

WHSE B/L	673806-1
Arrival Date	6/9/2024
Ship Date	6/7/2024
Order Date	6/3/2024
Route	Truckload
Freight Charge	Collect
COD Amount:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RBW Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 97974		Carrier ARRIVE LOGISTICS		SCAC ARVY	PO Number 7500790860	
Seals 61952079		Vendor Ship Point #		Pro Number 287523	Shipper's Reference Number AL 1902	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	112 CS	6680		6680 - Sweet Relish 16 Oz	45.25	2452 lbs
				LOT/BATCH# VF24020413 QTY: 112 WGHT: 2452 Cube: 45.25		1112 kgs
				***** END-OF-ORDER *****		
				*** Pallets Returned (In): _____		
				**** Pallets Out: _____		
				N.M.F.C.		
				NO NMFC DESCRIPTION CL		
Qty	112			Order Totals	Cube 45.25 Wt 2452 lbs	1,112 kgs

For the Account of: (Shipper)

Global Green USA Ltd (98335)
19 Spear Rd, Suite 308
Ramsey, NJ 07446 USA

Send freight bill with copy of Bill of Lading to:

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, 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 EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

WUNSCH HANDELSGESELLSCHAFT INTL.
c/o RBW Logistics LLC ()
186 Exchange Rd
Unit 101
Hardeeville, SC 29927

As Agent for the Shipper/Consignor whose name appears below
Ship To

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

WHSE B/L 671947-1
Arrival Date 6/8/2024
Ship Date 6/7/2024
Order Date 5/29/2024
Route Truckload
Freight Charge Collect
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RBW Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 97974		Carrier ARRIVE LOGISTICS		SCAC ARVY	PO Number 7500773617
Seals 61952079		Vendor Ship Point #		Pro Number	Load# 287523
Shipper's Reference Number 7500773617					
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	135 CS	807044		Sliced Mushrooms	38.80
				LOT/BATCH# LO10064564 QTY: 135 WGHT: 1755 Cube: 38.80	1755 lbs 796 kgs
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
N.M.F.C. NO NMFC DESCRIPTION CL					
Qty	135		Order Totals	Cube 38.80 Wt 1755 lbs 796 kgs	

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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(Signature of Consignor)

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Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

WUNSCH HANDELSGESELLSCHAFT INTL. (20095)
Bei den Muhren 5
HAMBURG, 20457 DEU

Send freight bill with copy of Bill of Lading to:

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

WUNSCH HANDELSGESELLSCHAFT INTL.
c/o RBW Logistics LLC ()
186 Exchange Rd
Unit 101
Hardeeville, SC 29927

As Agent for the Shipper/Consignor whose name appears below
Ship To

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

Shippers Instructions

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage, and contamination. The country of origin is as shown on the label if applicable. Received under notes pending on this inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate pass

Time

(Check in (Guard):

Date

WHSE B/L

671947-1

Arrival Date

6/8/2024

Ship Date

6/7/2024

Order Date

5/29/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered to the order of the shipper, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RBW Logistics LLC is a bonded carrier and that the shipper/consignor has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 97974		Carrier ARRIVE LOGISTICS		SCAC ARVY	PO Number 7500773617
Seals 61952079		Vendor Ship Point #		Load# 287523	Shipper's Reference Number 7500773617
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	135 CS	807044		Sliced Mushrooms	38.80
				LOT/BATCH# LO10064564 QTY: 135 WGHT: 1755	1755 lbs
				Cube: 38.80	796 kgs
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
N.M.F.C.					
NO NMFC DESCRIPTION CL					
Qty	135		Order Totals	Cube 38.80 Wt 1755 lbs	796 kgs

For the Account of: (Shipper)

WUNSCH HANDELSGESELLSCHAFT INTL. (20095)
Bei den Muhren 5
HAMBURG, 20457 DEU

Send freight bill with copy of Bill of Lading to

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

I have received the above in good order: Date _____ Agent for: _____ Carrier _____ By: _____ Agent or Driver _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Global Green USA Ltd
c/o RBW Logistics LLC ()
186 Exchange Rd
Unit 101
Hardeeville, SC 29927

As Agent for the Shipper/Consignor whose name appears below
Ship To

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage, and contamination. The carrier of origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate pass

Time

Check In (Guard):

Appointment Time:

WHS B/L
673806-1

Arrival Date
6/9/2024

Ship Date
6/7/2024

Order Date
6/3/2024

Route
Truckload

Freight Charge
Collect

COD Amount:

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Vehicle Number 97974		Carrier ARRIVE LOGISTICS		SCAC ARVY	PO Number 7500790860		
Seals 61953079		Vendor Ship Point #	Pro Number	Load# 287523	Shipper's Reference Number AL 1902		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	112 CS	6680		6680 - Sweet Relish 16 Oz	45.25	2452 lbs	
				LOT/BATCH# VF24020413 QTY: 112 WGHT: 2452 Cube: 45.25		1112 kgs	
				***** END-OF-ORDER *****			
				**** Pallets Returned (In):			
				**** Pallets Out:			
				N.M.F.C.			
				NO NMFC DESCRIPTION CL			
Qty	112			Order Totals	Cube 45.25	Wt 2452 lbs	
						1,112 kgs	

For the Account of: (Shipper)

Global Green USA Ltd (98335)
19 Spear Rd, Suite 308
Ramsey, NJ 07446 USA

Send freight bill with copy of Bill of Lading to:

ALDI BATAVIA, IL
1200 N. KIRK ROAD
BATAVIA, IL 60510 USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

MERIT LOGISTIC

(949) 481-0685

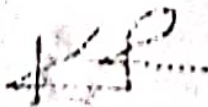
Aldi (ALDBAT), Batavia, IL

.....

Tax Id	481734845
WO #	
ALDBAT10123606112024015728	
Time	6/11/2024 1:57:00 AM
PO #	7500773617
Truck #	827
Trailer #	87874
Door #	69
Client's Dept	Unloading (GRP)
Product	Dry
Vendor	wunche
Carrier	warrior three
Bill To	warrior three
QTY < Case >	580
Activity	\$38.00
Work Order Charge	\$38.00
Service Charge	\$8.00
Total	\$46.00
Payment	Check
Check #	7210600
Authorization	7210600
Driver	duthene

Driver's Signature

Supervisor's Signature



06/11/2024 02:43

www.meritlogistics.com