

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 5564425

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		Handi Foil Antioch, 1240 Gregory Drive Antioch, IL 60002 - US Foods - Fort Mills, 125 Fort Mill Parkway FORT MILL, SC 29715			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 5564425

Load		Carrier		Truck	
Arrive Order	5564425	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	844 Miles	Phone		Truck Number	
Total Cases	1341 Cases	Fax		Driver	
Total Weight	27552 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	04246687				
Rate Details					
LineHaul	\$1,387.08				
Fuel Surcharge	\$362.92				
Total	\$1,750.00				

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5564425

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Handi Foil Antioch 1240 Gregory Drive Antioch, IL 60002 2244804448	Earliest Date/Time Jun 17, 2024 11:00 CDT Latest Date/Time Jun 17, 2024 18:00 CDT Appt. Type FCFS Confirmed	Shipment ID 04246687 Reference #3 01 PO # 9227606B_2024_05_16 PO # 9227606B	Dry grocery 1341 CASES	27552 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Appt: transportation@handi-foil.com Directions: 847-520-1000 x3 DI=100%; D=100%

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US Foods - Fort Mills 125 Fort Mill Parkway FORT MILL, SC 29715	Jun 19, 2024 00:00 EDT Appt. Type By Appointment Unconfirmed	Shipment ID 04246687 Reference #3 02 PO # 9227606B_2024_05_16 Appointment # n		

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

Delivery Notes: Southeast Load Planner - Patrick.Lutz@usfoods.com DI=100%; D=100%

Pickup Comments *TEMP ON BOL PREVAILS* DRIVER MUST ADVISE EACH SHIPPER TO PINWHEEL AND STACK PALLETS ON MULTI PICKS LOAD ALL CASES & POS FOR FULL PAYMENT. CAN RESULT IN RATE REDUCTION IF NOT FULLY LOADED.

Delivery Comments *NO LUMPERS AT DELIVERY* MUST SUBMIT DETENTION WITHIN 48 HOURS OF DELIVERY LATE PICK UPS/DELIVERIES ARE SUBJECT TO FINES

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 5564425

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

Report Date 14-JUN-2024 07:25

Page 1 of 1

Bill of Lading Information			
Delivery Name	Customer PO	Bill Of Lading Number	Sales Order
12413801 	9227606B	BOL335886	3176823 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		2250 FORT MILL-6B 800 FOOD SERVICE DR FORT MILL, SC 29715 US	
Freight Terms	Collect	Country of Origin of Goods	US

Attachment(Order)

- *B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON DELIVERY
- *B: RECEIPT AT TIME OF DELIVERY
- *B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE
- *B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER
- *B: DRIVERS MUST HAVE HIGH VISIBILITY VEST (ORANGE / YELLOW) TO UNLOAD @ US FOODS -
- *B: NO OPEN TOED SHOES OR SANDALS ALLOWED @ US FOODS
- *B: In the vehicle yard or cases where the driver must be present on the dock, PPE standards will be enforced.
- *B: Required PPE: **FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced
- *B: Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of
- *B: mostly leather upper covering the top and back of foot. In situations where the driver is NOT performing ANY
- *B: warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe
- *B: footwear is appropriate.
- *B: **HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange red with ANSI Class I / II
- *B: reflective striping as the outermost garment.

Particulars Furnished By Shipper				
Cases	Classification	Description	Cubes	Net Weight
61	100.0	ALUMINUM BAKING PANS	108.62	949.05
1216	70.0	HF.ALUMINUM SHEETS	1,337.60	22,009.60
64	60.0	HF.FOIL LMNTD BRD LID	21.12	883.20
1341	TOTALS		1,467.34	23,841.85 LB

Pallet Count: 21 pallets

Gross Weight: 24,891.85 LB

Carrier	TBD-CPU 	Pro No	3176823 
Shipper Signed By	Jose' Macias	Shipper Signed Date	06-17-2024
Qty Received (Pcs)	1341	Qty Received (Skids)	21
Carrier Signed By		Carrier Signed Date	06-17-2024

Signatures			
	Time In	Time Out	Verified By
Shipper	14:20 P.M	14:56 P.M	J.M
Consignee			

TRC# W97041



"Product Essential for Supermarket & Food Manufacturing Distribution."

71

Bill of Lading

Report Date 14-JUN-2024 07:25

Page 1 of 1

Bill of Lading Information			
Delivery Name	Customer PO	Bill Of Lading Number	Sales Order
2413801 	9227606B	BOL335886	3176823 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		2250 FORT MILL-6B 800 FOOD SERVICE DR FORT MILL, SC 29715 US	
Freight Terms	Collect	Country of Origin of Goods	US

Attachment(Order)	<p>*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON DELIVERY</p> <p>*B: RECEIPT AT TIME OF DELIVERY</p> <p>*B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE</p> <p>*B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER</p> <p>*B: DRIVERS MUST HAVE HIGH VISIBILITY VEST (ORANGE / YELLOW) TO UNLOAD @ US FOODS -</p> <p>*B: NO OPEN TOED SHOES OR SANDALS ALLOWED @ US FOODS</p> <p>*B: In the vehicle yard or cases where the driver must be present on the dock, PPE standards will be enforced.</p> <p>*B: Required PPE: **FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced</p> <p>*B: Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of</p> <p>*B: mostly leather upper covering the top and back of foot. In situations where the driver is NOT performing ANY</p> <p>*B: warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe</p> <p>*B: footwear is appropriate.</p> <p>*B: **HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange red with ANSI Class I / II</p> <p>*B: reflective striping as the outermost garment.</p>
-------------------	--

Particulars Furnished By Shipper				
Cases	Classification	Description	Cubes	Net Weight
61	100.0	ALUMINUM BAKING PANS	108.62	949.05
1216	70.0	HF.ALUMINUM SHEETS	1,337.60	22,009.60
64	60.0	HF.FOIL LMNTD BRD LID	21.12	883.20
1341	TOTALS		1,467.34	23,841.85 LB

Pallet Count: 21 pallets Gross Weight: 24,891.85 LB

Carrier	TBD-CPU 	Pro No	3176823 
Shipper Signed By	Jose' Macias	Shipper Signed Date	06-17-2024
Qty Received (Pcs)	1341	Qty Received (Skids)	21
Carrier Signed By		Carrier Signed Date	06-17-2024

Signatures			
	Time In	Time Out	Verified By
Shipper	14:20 P.M	14:56 P.M	
Consignee			

TRUCK# W97041

"Product Essential for Supermarket & Food Manufacturing Distribution."

Trailer Temp

Completed Time