

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 4937835

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		1980 Seneca Road, Eagan, MN 55122, USA - 621 Ace Road, Princeton, IL 61356, USA			
			1	\$849.00	\$849.00

TOTAL
\$849.00

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 4937835

Load		Carrier		Truck	
Arrive Order	4937835	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	409 Miles	Phone		Driver	
Total Pallets	23 Pallets	Fax		Driver Phone	
Total Weight	41400 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	201480451				
Shipment ID	169362021				

Rate Details

LineHaul	\$652.68
Fuel Surcharge	\$196.32

Total \$849.00

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 4937835

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
JRK SEED INC 1980 SENECA ROAD Eagan, MN 55122	Earliest Date/Time Dec 28, 2023 08:00 CST Latest Date/Time Dec 28, 2023 16:00 CST Appt. Type FCFS Confirmed	Reference #	CXTXE	Birdseed	41400 lb
		Customer Ref #	169362021	23 PALLETS	

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: chusemann@jrkseed.com

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
ACE PRINCETON RSC 621 ACE ROAD Princeton, IL 61356 8158723000	Dec 29, 2023 05:00 CST Appt. Type By Appointment Confirmed	Reference #	CXTXE	Birdseed	41400 lb
				23 PALLETS	

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Accessorial requests must be made within 24 hours of load being delivered- The driver must provide the POD with In and Out times
Marked for Detention approval - Automated tracking and driver information required

Delivery Comments Accessorial requests must be made within 24 hours of load being delivered- The driver must provide the POD with In and Out times
Marked for Detention approval - Automated tracking and driver information required

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 4937835

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.

786 587 3479

59

Printed:

12/21/2023 16:09

America/Chicago

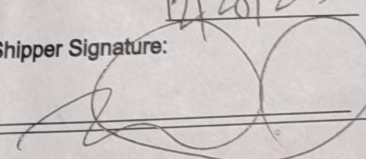
ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

Page 1 of 1

SHIP FROM	
JRK SEED INC 1980 SENECA ROAD EAGAN, MN 55122 US	Trailer #: <u>4103257</u> BOL #: Stop # 1 of 2
<small>The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.</small>	
Carrier: ARRIVE LOGISTICS Pick Plan: 12/28/2023 00:00 Hazmat: No	SCAC: ARVY Seal #: <u>5062590</u> Load #: 169362021
Special Instructions: This will load out of Dock #7. Please confirm freight with Orders@jrkseed.com.	Bill To: Please submit invoice to: ACE HARDWARE(AH001) C/O VTM, INC PO BOX 200 AURORA, IL 60507
SHIP TO	
ACE PRINCETON RSC 621 ACE ROAD PRINCETON, IL 61356 US	Drop Plan: 12/29/2023 00:00 Stop # 2 of 2
Order Information	

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE PRINCETON RSC PRINCETON, IL US	CXTXE	55118	ISADORO SEED INC	23.00	41,400	2,185

Load Total 23.00 41,400 2,185

Departure Date: <u>12/28/23</u>	<small>The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.</small>	Arrival Date: _____
Shipper Signature: 		Agent Signature: _____

ACE HARDWARE PRINCETON RECEIVED
PLTS 23 STC _____ PCS
SHRINK WRAP INTACT YES NO
PSC CNTD _____ SHRT _____ DMG _____
BY Amanda S DATE 12-29-23