

**Bill to:**

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

Invoice Date: 01/18/2024

Invoice #: 4973402

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		1101 Moasis Drive, Little Chute, WI 54140 - 4600 E STAPLETON DRIVE SOUTH, Denver, CO 80216			
			1	\$3,850.00	\$3,850.00

TOTAL
\$3,850.00

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 4973402

Load		Carrier		Truck	
Arrive Order	4973402	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Straps
Total Miles	1076 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	54 Pallets	Fax		Driver	
Total Weight	43500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking				
SO #	S0531999				
Reference #	990160				
Rate Details					
LineHaul	\$3,355.04				
Fuel Surcharge	\$494.96				
Total	\$3,850.00				

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 4973402

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
TRILLIANT FOOD AND NUTRITION 1101 MOASIS DRIVE Little Chute, WI 54140	Earliest Date/Time Jan 16, 2024 10:00 CST Latest Date/Time Jan 16, 2024 20:00 CST Appt. Type FCFS Confirmed		coffee 54 PALLETS	43500 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ALBERTSONS SAFEWAY INC (AZB) 4600 E STAPLETON DRIVE SOUTH Denver, CO 80216	Jan 18, 2024 08:00 MST Appt. Type By Appointment Confirmed	Appointment # 853459283	coffee 54 PALLETS	43500 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Driver must have load locks or straps. Driver must make sure the load is secured before leaving. If not secured and shifting happens carrier is responsible for the rework and to redeliver in a timely manner. MUST BE FOOD GRADE TRAILER

Delivery Comments POD MUST BE SUBMITTED RIGHT AFTER 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 4973402

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.

Universal Chain, Inc.**Website:** <http://www.uchaininc.com>**Phone:** 1-833-4UCHAIN**Federal Tax ID:** 90-0855928

Receipt # : SWDE674537
Distribution Center : SAFEWAY DENVER/GROCERY
Door : 132
Warehouse Carrier : ROYAL3 INC
Driver Phone : (346) 629-6323
Trailer : PTLZ244804
Tractor : 743

PO	Vendor/Commodity	Items	Cases
990160	TRILLIANT FOOD AND NUTRITION/GROCERY	33	7264
	Totals:	33	7264

Start Pallet Count : 34
End Pallet Count : 89

Special Circumstances :
SIDEWAYS/PINWHEELED - 28 PALLETS

Appointment Time : 01/18/2024 09:00
Check In Time : 01/18/2024 06:55
Door Assigned Time : 01/18/2024 06:56
Lump Start Time : 01/18/2024 07:38
Lump End Time : 01/18/2024 12:19
Signed BOL to Driver : 01/18/2024 12:43

Total Billing Charges : \$367.00

Billing Details :

Total Lumping Charges : \$311.00
Check Type : EFS E-PAY
Check Amount : \$311.00
Total Lumping Collected : \$311.00

Details For SIDEWAYS/PINWHEELED Fees

Total Fee Charges : 56.00
Fee Check Type : EFS_EPAY
Fee Check Amount : 56.00
Total Fee Collected : 56.00

Driver Signature

Customer Service Representative Signature

*** Attention Drivers/Carriers/Shippers**

UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.

Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.



You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

Bill of Lading

Report Date 16-JAN-2024 13:59

Page 1 of 1

Bill of Lading Information			
Delivery Name	Customer PO	Bill Of Lading Number	Sales Order
12403679 	004613-00	BOL327886	3172600 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		APPLE VALLEY FOODS-US 312 LAKE HAZELTINE DR CHASKA, MN 55318 US	
Freight Terms	Collect	Country of Origin of Goods	US

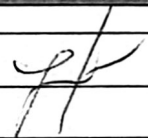
Attachment(Order)	<p>*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY RECEIPT</p> <p>*B: AT TIME OF DELIVERY</p> <p>*B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE</p> <p>*B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER</p> <p>*C: PACKER PROCESSOR</p> <p>*C: REQUESTED DELIVERY ATTEMPT ON:</p> <p>*C: IF CAN NOT BE DELIVERED ON ARRIVAL DATE CONTACT SALES MANAGER</p>
-------------------	--

Particulars Furnished By Shipper				
Cases	Classification	Description	Cubes	Net Weight
130	85.0	ALUMINUM BAKING PANS	100.10	1,365.00
130	TOTALS		100.10	1,365.00 LB

Pallet Count: 2 PALLETS / 1 SPOT

Gross Weight: 1,465.00 LB

Carrier	TBD-CPU 	Pro No	3172600 
Shipper Signed By	JOSE TAVARES	Shipper Signed Date	01/16/2024
Qty Received (Pcs)	130 PC	Qty Received (Skids)	2 SKID
Carrier Signed By	ALAN GARCIA	Carrier Signed Date	01/16/2024

Signatures			
	Time In	Time Out	Verified By
Shipper	15:20 PM	15:30 PM	
Consignee			

TRC # W 94945

"Product Essential for Supermarket & Food Manufacturing Distribution."

Packing Slip

Report Date 16-JAN-2022
Page 1 of 1

Delivery: 12403679

Ship from		Bill to		Ship to		
HFA 1240 Gregory Drive Antioch, IL 60002		APPLE VALLEY FOODS-US PO BOX 516 KENTVILLE, NS B4N 3X3, Canada		APPLE VALLEY FOODS-US 312 LAKE HAZELTINE DR CHASKA, MN 55318, United States		
PO Number 004613-00		Attn		Attn		
Order Date 16-JAN-24		Order Number 3172600		Due Date 16-JAN-24		
Ship Via TBD-CPU		Freight Terms Collect				
Order Line Number	Item/Customer Item Number	Item Description	UOM	Quantity Shipped	UPC Code	UCC Code
1.1	409-60-200-	9" SMOOTH WALL PIE PAN	CA	130	749384976043	00749384976043
Gross Weight		Net Weight	Cases	Cube		
1365 LB		1365 LB	130	100.10		

LE VALLEY FOODS-US HFA

SO#3172600

ITEM# 409-60-200

LOT#	SKID #	Cartons per skid
341380	1	65
340380	2	65