

**Bill to:**

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

Invoice Date: 02/25/2024

Invoice #: 5121564

Terms: NET 30

Due Date: 03/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		29700 S Graaskamp Blvd, Wilmington, IL 60481, USA - 7025 English Ave, Indianapolis, IN 46219, USA			
			1	\$714.00	\$714.00

<b>TOTAL</b>
\$714.00

**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 5121564**

Load		Carrier		Truck	
Arrive Order	5121564	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	185 Miles	Phone		Truck Number	
Total Cases	56 Cases	Fax		Driver	
Total Weight	22565 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Customer Ref #	The Kroger Co.				
Shipment ID	M-00102159233				
PO #	59233				
Rate Details					
LineHaul	\$714.00				
Total	\$714.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
Malt-O-Meal Company - Post - 02106616 POST - 02106616 29700 S GRAASKAMP BLVD Wilmington, IL 60481	Feb 25, 2024 10:30 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 00102159233 <b>Appointment #</b> 44046232 <b>Appointment #</b> 6362413	DRY GROCERY ITEMS 56 CASES	22565 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
The Kroger Co. - Kroger - Indianapolis-Dry 021A c/o Zenith L 7025 ENGLISH AVENUE Indianapolis, IN 46219	Feb 25, 2024 19:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 00102159233	DRY GROCERY ITEMS 56 CASES	22565 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** IF MULTIPLE POS: DRIVER MUST CHECK IN WITH ALL POS AND ENSURE THEY CAN SCALE BOTH TEMP ON BOL PREVAILS. FIRST 3 HRS FREE DETENTION . Driver must be CHECKED IN on time to get detention.

**Delivery Comments** MUST UNLOAD ALL CASES AND PO' S- ALL LUMPER REQUEST AND RECEIPTS MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY WITH BOL IN ORDER TO RECEIVE PAYMENT FIRST 3 HRS FREE DETENTION

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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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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 5121564**

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: George Pavkovic

Print Name: George Pavkovic

Driver: Nemanja Cell #: 708 929 2716

Truck#: 352 Tlrr: PTLZ241131 Tlrr. 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.



## SHIP FROM

Name: POST CONSUMER BRANDS WILMINGTON DC  
Address: 29700 GRAASKAMP BLVD  
RIDGEPORT LOGISTICS  
City/State/Zip: WILMINGTON, IL, 60481  
SID#: 11327055 FOB: ☐

Bill of Lading Number: 0042400006362413



(402) 00424000063624133

## SHIP TO

Name: KROGER - 21 INDIANAPOLIS Location#: 25065  
Address: 7025 ENGLISH AVE  
City/State/Zip: INDIANAPOLIS, IN 46219  
CID#: 52/9 1400 FOB: ☐

CARRIER NAME: CPU

Trailer Number: PTLZ241131

Seal Number(s): 1042681

SCAC: CPU1

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS: Invoice#: 0  
Scheduled Delivery: 02/25/2024 12:00:00 AM CST/CDT  
Actual Ship: 02/25/2024 11:21:00 AM CST/CDT Order#: 6362413

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill Of Lading: with attached underlying Bills Of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
59233	1,506	22,804.98	Y	Dest. Phone#
GRAND TOTAL	1,506	22,804.98		

## CARRIER INFORMATION

HANDLING UNITS		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	NMFC #	CLASS
39	PL	1,479	CA	22,354.89		72310	100
1	PL	27	CA	450.09		42330	085

## KROGER RECEIVING STAMP

DATE 2/25/24 TOTAL # OF CASES ON BOL 1506

CHEP Qty: 28

OVER/SHORT CASES # 0 TOTAL CASES RECVD # 1506

40 1,506 26,234.98

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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

RECEIVER PRINTED NAME J. Maxon

Fee Terms: Collect: ☐ Prepaid: ☐RECEIVER SIGNATURE [Signature] Customer check acceptable. ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight. BE INITIALED AND DATED BY RECEIVER

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Shipper Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.