

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 5152373

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		7561 INDUSTRIAL BLVD, Allentown, PA 18106 - 20 Commerce Ave, Greencastle, PA 17225, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**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 5152373**

Load		Carrier		Truck	
Arrive Order	5152373	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	136 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	45008 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB31470935				
BOL #	35594888				
PO #	11690905				
Rate Details					
LineHaul	\$530.64				
Fuel Surcharge	\$69.36				
Total	\$600.00				

#### 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
ALLENTOWN 7561 INDUSTRIAL BLVD Allentown, PA 18106	<b>Earliest Date/Time</b> Mar 4, 2024 00:00 EST	<b>Customer Ref #</b>	35594888	Bottled Water	45008 lb
		<b>PO #</b>	11690905	19 PALLETS	
		<b>BOL #</b>	18207071	(1596 Total Case)	
	<b>Latest Date/Time</b> Mar 4, 2024 00:00 EST	<b>Reference #</b>	35594888		
		<b>Reference #2</b>	11690905		
	<b>Appt. Type</b> Work-In Unconfirmed				

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
FOOD LION 0070 GREENCASTL PA USA 16 COMMERCE AVE PARK LOT 16 COMMERCE AVE ANTRIM-GR	Mar 4, 2024 18:30 EST	<b>Customer Ref #</b>	35594888	Bottled Water	45008 lb
		<b>PO #</b>	11690905	19 PALLETS	
		<b>BOL #</b>	18207071	(1596 Total Case)	
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b>	35594888		
ASTLE INDUSTRIAL Greencastle, PA 17225		<b>Reference #2</b>	11690905		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** LOADS MUST BE AUTOTRACKED. DRIVER MUST SCALE WEIGHT ON RATECON. LOAD MUST DELIVER WITHIN 6 DAYS OF LOADING OR THE LOAD CAN BE CLAIMED BY THE CUSTOMER. TIMES ON THE BOL/POD MUST MATCH DETENTION REQUEST. DETENTION TIMES CAN NOT BE WRITTEN IN BY DRIVER.

**Delivery Comments** \$150 deducted for missed deliveries. MUST SUBMIT POD W/ ANY ACCESSORIALS WITHIN 24 HOURS AFTER DELIVERY FOR APPROVAL . ARRIVE MUST BE MADE AWARE TO DELAYS 30 MINUTES PRIOR TO ENTERING DETENTION. Detention on drop dels starts after 48 business hrs.

**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 5152373**

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable\*  
Date: 03/04/24 03:30 PM EST

**BILL OF LADING**

<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	ALN	Name:	FOOD LION, LLC	Carrier Name:	ARRIVE LOGISTICS
Address:	7561 Industrial Blvd	Location #:		Address:	P.O. BOX 205434
City/State/Zip:	Allentown, PA 18106	Address:	16 COMMERCE AVE PARK LOT 16 COMMERCE AVE ANTRIM-GREEN CASTLE INDUSTRIAL	City/State/Zip:	DALLAS TX 75320
SID#:	56015829	City/State/Zip:	GREENCASTLE, PA 17255	SCAC:	ARVY Pro number:
	FOB: <input type="checkbox"/>	CID#:		Trailer number:	94947
		Customer Phone:		Seal Number	4921496

Freight Charge		(freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com					

**Customer Order Information**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	FDL05L24PDMN		05L.DM.FOODLION.24P.N. 84.CH	003582609403	45007 lbs
<b>Totals</b>								45007 lbs
1596	38304	1596	19					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

**CARRIER**

<b>CARRIER SIGNATURE/PICKUP DATE</b>		<b>FACILITY CHECKOUT</b>	
<p><i>yamir mackay</i></p> <p>Property described above is received in good Order, except as noted.</p> <p>Print Name: yamir mackay</p> <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>If the 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.</p> <p>Consignor Signature _____</p> <p>Date _____</p> <p>COD Amount: \$ _____</p> <p>LTL ONLY</p> <p>NMFC # _____ CLASS _____</p> <p>0 _____</p>	
<p>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.</p>		<p>Appt Time: 03/04/24 12:00 PM EST</p> <p>Check In Time: 03/04/24 02:06 PM EST</p> <p>Check Out: 03/04/24 03:30 PM EST</p> <p>Delivery Time: 03/04/24 06:30 PM EST</p> <p>Driver Name: yamir mackay</p> <p>Driver Initials: <i>yamir mackay</i></p> <p>NBL Initials: _____</p>	

**CARRIER INSTRUCTIONS**

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

ADUSADCM#	9
RECVD BY	<i>CHAS</i>
DATE RECVD	4 MAR 24
TOTAL QTY RECVD	19
OVER	SHORT
REFUSED	CHILD POW