

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 5467240

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		3219 ROHR RD, Groveport, OH 43125 - 300 BERKELY DRIVE, Swedesboro, NJ 08085			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 5467240**

Load		Carrier		Truck	
Arrive Order	5467240	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	464 Miles	Phone	(630) 485-7370	Truck Number	
Total Cases	1470 Cases	Fax		Driver	
Total Weight	42924 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	04253010				
PO #	1009132Z				
Rate Details					
LineHaul	\$1,295.84				
Fuel Surcharge	\$204.16				
Total	\$1,500.00				

#### 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
SHASTA BEVERAGES, INC. 3219 ROHR RD Groveport, OH 43125 6144928599	<b>Earliest Date/Time</b> Jun 4, 2024 00:00 EDT  <b>Latest Date/Time</b> Jun 4, 2024 00:00 EDT  <b>Appt. Type</b> Work-In Unconfirmed	<b>Customer Ref #</b> 04253010 <b>Customer Ref #</b> 01 <b>PO #</b> 1009132Z_2024_05_21  <b>PO #</b> 1009132Z <b>Appointment #</b> 13667445	Dry Grocery 1470 CASES	42924 lb

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

**Pickup Notes:** Per Shasta: Please note that pick up appointments must be scheduled online. <https://booknow.appointment-plus.com/y9ddbnd4/>  
contacts - Lisa McGinnis: lmcginnis@shastabeverages.com // Doug Ellars: dellars@shastabeverages.com They load up until 8 pm by appt but once driver misses appt, becomes a work in. BV=100%; D=100%

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US FOODS PHILADELPHIA - SWEDESBORO 300 BERKELY DRIVE Swedesboro, NJ 08085	Jun 5, 2024 08:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 04253010 <b>Customer Ref #</b> 02 <b>PO #</b> 1009132Z_2024_05_21  <b>Appointment #</b> 15753335		

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

**Delivery Notes:** Northeast Angela Martinez Sunday receiving only for Produce,Chicken,Beef BV=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](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



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 5467240**

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.

Appointment:Arrival:

Page1

SHIP FROM:SHASTA SALES  
A DIVISION OF SHASTA BEVERAGES  
3219 Rohr Road  
Groveport OH 43125

SHIP TO:US FOODS (2Z) PHILADELPHIA  
300 BERKELEY DRIVE  
SWEDESBORO NJ 08085

SPECIAL INSTRUCTIONS:CFA 609-241-4227  
PROTECT FROM HEAT!

CUSTOMER ORDER #:1009132Z

ISO #:1214851  
Bill of Lading #:1214851

CARRIER NAME:ARRIVE LOGISTICS  
Trailer Number:244739  
Seal Number(s):0342243

SCAC:ARVY  
Pro Number:NONE

Appointment: 08/04/2024 13:00  
In 12:53 Out 13:50

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
PrepaidCollectX3rd Party

Master Bill of Lading: with attached  
underlying Bills of Lading

CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	CLASS
	1470.00	CA	41748.00	42200	48/8 OZ CAN		
				11915	SHA 48/8 OZ CAN GINGER ALE		
	21.00	EA	1344.00	886	PALLETS RENTED/PURCHASED CHEP PALLETS		
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.							
	1470.00		43092.00				
GRAND TOTAL							

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.

LOADED BY / DATE  
SHASTA SIGNATURE / DATE

CUSTOMER RESPONSIBLE FOR RETURN

Trailer Loaded:  
DATE:  
TIME:

Freight Counted:  
DATE:  
TIME:

By Shipper  
By Driver  
By Driver/pallets said to contain

PALLETS  
By Driver / Pieces

RECEIVER SIGNATURE  
DATE / TIME

CARRIER, PER  
ROYAL 3 INC

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.

COD Amount: \$  
Fee Terms: Collect:Prepaid:  
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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature  
Shipper

PROOF OF DELIVERY