

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 5569708

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		32126 General Thomas Highway, Franklin, VA 23851 - 300 State Route 281, Tully, NY 13159			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 5569708

Load		Carrier		Truck	
Arrive Order	5569708	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	527 Miles	Phone	(630) 485-7370	Truck Number	
Total Cases	2763 Cases	Fax		Driver	
Total Weight	41000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND41264522				
Shipment ID	CM31632093				
Notes 1	NO REEFERS				
Notes 2	STRICT FOOD GRADE REQ				
Rate Details					
LineHaul	\$1,712.85				
Fuel Surcharge	\$237.15				
Total	\$1,950.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SEVERN PEANUT CO DBA HAMPTON FARMS 32126 GENERAL THOMAS HIGHWAY Franklin, VA 23851	Earliest Date/Time Jun 28, 2024 07:00 EDT Latest Date/Time Jun 28, 2024 13:00 EDT Appt. Type FCFS Confirmed	PO # TUL-274557 Reference #2 TUL-274557 Reference # TUL-274557-2024 0513	Dry Goods 2763 CASES	41000 lb

Special Requirements: Driver count

Driver Instructions: FCFS APPOINTMENT. NO REEFERS STRICT FOOD GRADE REQ

Pickup Notes: Pallets: GMA NO EXCHANGE /21

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TULLY 300 STATE ROUTE 281 Tully, NY 13159 1/315-696-2425	Jun 29, 2024 00:00 EDT Appt. Type By Appointment Unconfirmed	PO # TUL-274557 Reference #2 TUL-274557 Reference # TUL-274557-2024 0513 Appointment # TBD	Dry Goods 2763 CASES	41000 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes: Pallets: GMA NO EXCHANGE

Pickup Comments IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE 'SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed 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



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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#: _____ TlIr: _____ TlIr. 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.

Carrier Information

Drivers please clearly print the requested information at the top of this sheet. This form will be used to contact you about your delivery/bill of lading. After you have been assigned a dock, please back your trailer into the assigned dock door, and place your ALL of your BOL's in the back of the trailer. During/after your trailer is unloaded, please wait inside your cab for a warehouse associate to contact you.

Company

Royal 3 Inc

Name

Pedro Sanchez

Day

Phone

754 ~ 3048488

Truck No/Color 751 / Green Trailer H03257

ALL forms of payment are accepted electronically.

WE WILL NOT ACCEPT PAPER CHECKS/CASH

EFS | ComData | T-Check | Fleet One | \$6 Check fee

Credit/Debit charges will have an additional 7% fee

Unloading Company: Eclipse IA

Tax ID : 900 855 928

Appointment Time 1:00pm

Check In Time 2:32pm

Door # 54

PO # 274551

T # 20

Pallet Count 21

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	70
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	6600594
Date:	6/29/2024
Carrier:	Royal 3 Inc
Vendor:	Severn Peanut Co dba Hampton Farms
PO #:	TUL.274557.0 6/29/2024
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	Anika Roberson
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$96.00
Notes:	

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PAGE 1

880412 ALDI TULLY

COLLECT

PRO:

TERMS
CARRIER
SEC 7
PU DATE

SHIPPER

HAMPTON FARMS - FRANKLIN DIV.
32126 GENERAL THOMAS HWY
FRANKLIN, VA 23851

FAX #

CONSIGNEE

ALDI TULLY
300 STATE RT 281

TULLY NY 13159

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

CUSTOMER PO NUMBERS
274557
315-696-2425

0013615

COA

GENERAL COMMENTS

CARRIER NAME: Royal 3
CARRIER ADDRESS: 1104
CARRIER CITY/ST: Y 2604
CARRIER PHONE: 854-3048988

Notify shipper of over/short/damaged within 24 hours

PIECES	IN	DESCRIPTION	NET WEIGHT	COUNTRY OF ORIGIN	CLASS
405	CS	12/18OZ PEANUT DELIGHT CRMY ITEM: 210460	5,468		65
1,008	CS	6/40 OZ PEANUT DELIGHT CREAM ITEM: 210490	15,120		65
270	CS	12/16OZ PNUT DELIGHT NSTIR C ITEM: 210475	3,240		65
1,683		***** ----- T O T A L S ----- *****	23,828		
<p>CARRIER IS RESPONSIBLE FOR SEALING TRAILER AND SECURING ALL LOADS BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT HULLS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. AS WITH MANY RAW AGRICULTURAL FOOD PRODUCTS, IT IS RECOMMENDED THAT PEANUTS BE COOKED BEFORE CONSUMPTION. PALLETS: IN _____ OUT _____</p>					

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier shall be understood throughout this contract as meaning any person or corporation in possession of the property under the contract to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

SHIPPER	CARRIER	FREIGHT CHARGES AE PREPAID UNLESS MARKED COLLECT
HAMPTON FARMS	COLLECT <u>Royal 3</u>	
PER <u>Royal 3</u>	PER <u>Royal 3</u>	CHECK BOX IF COLLECT <input type="checkbox"/>
	DATE <u>6-25-2011</u>	

For reference, Hampton Farms RSPO Certificate no. is: SCS-RSPOSCC-000357

The RSPO certificate number only applies to the sales of ingredients made with certified sustainable products-Mass Balance.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.