

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 4843852

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		21157 Walter Strawn Drive, Elwood, IL, USA - 5701 Commerce Blvd, Morristown, TN, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 4843852

Load		Carrier		Truck	
Arrive Order	4843852	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	557 Miles	Phone		Requirements	
Total Pallets	615 Pallets	Fax		Truck Number	
Total Weight	30863 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	2014613079				
Customer Ref #	9200001688				
Shipment ID	2014613079				

Rate Details

LineHaul	\$1,700.00
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Total \$1,700.00

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
CARGILL INCORPORATED 21157 W. WALTER STRAWN DRIVE Elwood, IL 60421-8007	Earliest Date/Time Dec 6, 2023 13:00 CST Latest Date/Time Dec 6, 2023 15:00 CST Appt. Type Work-In Confirmed	SO # 8177234 PO # 4502106505	GERKENS 615 PALLETS	30863 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
RICH PRODUCTS CORP 5701 COMMERCE BLVD Morristown, TN 37814-1049	Dec 7, 2023 07:00 EST Appt. Type By Appointment Confirmed	SO # 8177234 PO # 4502106505	GERKENS 615 PALLETS	30863 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: 8177234 - Receiving open Monday-Friday 24 hours with delivery appointment. Custo 8177234 - mer will accept deliveries on Saturday. For delivery appointments, pl 8177234 - ease email MorristownS&RScheduling@rich.com COA must accompany every l 8177234 - oad. Required on all Cocoa Loads shipping as a Full Truck Load CTL - 8177234 - LOAD BAR/ STRAP REQUIRED.

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

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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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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 4843852

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.

Shippers Instructions
Receiving open Monday-Friday 24 hours with delivery appointment.
Customer will accept deliveries on Saturday. For delivery appointments, please email Morris@Scheduling@rich.comCOA must accompany every load. DO NOT BREAK A SEAL FOR ANY REASON WITHOUT CUSTOMER SIGNATURE ON BILL. *Original seal must be intact or shipment will be subject to refusal*

Ship From:
Cargill Financial Service Center
C/O Ryder Midwest Warehouse ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below

Ship To

RICH PRODUCTS CORP MORRISTOWN
5701 COMMERCE BLVD
MORRISTOWN, TN 37814-1049
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
HO3238	ARRIVE LOGISTICS	ARVY	4502106505
Seals	Pro Number	Lot#	Shipper's Reference Number
1115162	2731345	1128882	0008177234
H/M	Quantity	Item Number	Lot Number
	360	EA 000000000100000091	10030001000911 - GERKENS 11 MIDNIGHT ALK 0.02
			50LB BG
			Lot: 0034186495 Qty: 0.00 WGHT: 18,000.00 Cube:0.02
	240	EA 000000000100000091	10030001000911 - GERKENS 11 MIDNIGHT ALK 0.01
			50LB BG
			Lot: 0034448987 Qty: 0.00 WGHT: 12,000.00 Cube:0.01
***** END-OF-ORDER *****			

***** BLOCKPLT Pallets Returned (In): 0

**** BLOCKPLT Pallets Out: 15

[Signature] 12-7-23

N.M.F.C.

NO NMFC DESCRIPTION CL

Qty	600	Order Totals	Cube	0.03	Total Gross Weight	30,000
Total Net Weight			30,000			

For the Account of: (Shipper)

Cargill Financial Service Center 2020170
P.O. Box 6032
Attn:1015
Fargo, ND 58108 USA

Trailer Loaded:

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

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces
Cargill Financial Service Center
P.O. Box 6032
Attn:1015
Fargo, ND 58108
USA

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date:

Agent for:

Carrier

By:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.