

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 5577218

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		JUST GOOD INC, 276 DIX AVE, Queensbury, NY 12804 - 115 Crossroads Pkwy Suite B, Bolingbrook, IL 60440, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 5577218**

Load		Carrier		Truck	
Arrive Order	5577218	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil Vukovic	Truck Number	
Total Miles	849 Miles	Phone	(630) 485-7370	Driver	
Total Cases	2082 Cases	Fax		Driver Phone	
Total Weight	38495 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	5020271				
PO #	80848430				
Rate Details					
LineHaul	\$817.95				
Fuel Surcharge	\$382.05				
Total	\$1,200.00				

#### 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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5577218**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
JUST GOOD INC 276 DIX AVE Queensbury, NY 12804	Jun 28, 2024 12:00 EDT		Foods 2082 CASES	38495 lb
	<b>Appt. Type</b> By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
VISTAR/VSA OF ILLINOIS 115 E CROSSROADS PKWY, SUITE B Bolingbrook, IL 60440	Jul 1, 2024 09:00 CDT	<b>Appointment #</b> 80848430	Foods 2082 CASES	38495 lb
	<b>Appt. Type</b> By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments Do not pay a lumpers fee. If you are asked to, let the receiver know this is a CPU load and is to be received without a lumpers.

**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 5577218**

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.



7701 Metropolis Dr. Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: invoices@arrivelogistics.com

### Straight Bill Of Lading - Short Form

Date 06/28/2024 07:45 CDT BOL 5020271 Shipment ID No. 5577218

**Shipper**

JUST GOOD INC  
276 DIX AVE  
Queensbury, NY 12804  
Contact:  
Phone:  
Driver Instructions:

**For Payment Send Bill To:**

Arrive Logistics LLC  
7701 Metropolis Dr Bldg 15  
Austin, TX 78744  
Phone: (888) 861-0650  
Fax: (512) 872-5109

Truck #

Trailer

Seal #

3873667

**Consignee**

VISTAR/VSA OF ILLINOIS  
115 E CROSSROADS PKWY, SUITE B  
Bolingbrook, IL 60440  
Contact:  
Phone:  
Driver Instructions:

**Reference #**

Appointment Number 80848430

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Foods	No	CASES					2082	38495 lbs
Comments:							<b>Totals</b>	2082 38495 lbs

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made  
available and/or carrier has the DOT emergency response  
guidebook or equivalent documentation in the vehicle.

Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

**Trailer Load:**

By Shipper \_\_\_\_\_ By Driver \_\_\_\_\_

**Freight Counted:**

This is to certify that the above named materials are properly  
classified, packaged, marked and labeled, and are in proper  
condition for transportation according to the applicable regulations  
of the DOT. All cargo tendered for transport is subject to inspection.  
By tendering cargo to carrier, shipper grants consent to such an  
inspection.

Shipper Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

Signature  
Of  
Consignor

Total  
Charges \$

3



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20 82 c S  
TOTAL  
NORMAN  
McCORD

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Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

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Shipper Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

Signature  
Of  
Consignor

Total  
Charges \$