

**Bill to:**

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

Invoice Date: 07/07/2024

Invoice #: 5608577

Terms: NET 30

Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		4100 Hwy 45 N, Meridian, MS 39301, USA - 111 Distribution Way, Beaver Dam, WI 53916, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 5608577

Load		Carrier		Truck	
Arrive Order	5608577	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	887 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	7118 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
PO #	3830244006				
PO #	3830244055				
Shipment ID	624062407034573				
Rate Details					
LineHaul	\$2,200.00				
Total	\$2,200.00				

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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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
AVERY PRODUCTS CORPORATION AVERY DENNISON 4100 HIGHWAY 45 N Meridian, MS 39301	Jul 5, 2024 10:00 CDT Appt. Type By Appointment Confirmed	Reference # 5608577	Packaging materials 16 PALLETS (1333 Total Package)	7118 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALMART DC 7039A ASSEMBLY DI 111 DISTRIBUTION WAY Beaver Dam, WI 53916 (920) 689-2000	Jul 7, 2024 09:30 CDT Appt. Type By Appointment Confirmed	Appointment # 27786421	Packaging materials 16 PALLETS (1333 Total Package)	7118 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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



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 5608577

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.

VERS COPY



Date: 7/04/24

BILL OF LADING

Page 1 of 2

SHIP FROM
Name: AVERY PRODUCTS CORPORATION
Address: 4100 HIGHWAY 45 NORTH

City/State/Zip: Meridian, MS 39301-1203
SID#: _____

FOB: ☒

Bill of Lading Number: 00727820167456733



(402) 00727820167456733

SHIP TO
Name: WALMART INC DC 7039G - GENERAL
Address: 111 DISTRIBUTION WY

City/State/Zip: BEAVER DAM, WI 53916
* Delivery Instr: _____

FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: T W19494D

Seal number(s): 0097066

ARN: SCAC: ARVY

Pro number: 5608577



(9012K) ARVY 5608577

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

Prepaid ☒ Collect ☐ 3rd Party ☐

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
See Last Page For Special Instructions

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
3830244006		1324	7073	(Y)	N	Avery Order#	Trip#	Store	PO Type Dept
3830244055		9	46	(Y)	N	9146593-00		57835	0003 00003
				(Y)	N	9147547-00		57835	0003 00003
				(Y)	N				
				(Y)	N				
GRAND TOTAL		1333	7118	(Y)	N				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	plts	31	CS	225		FILM OR SHEETING, SUB 1	153670	60
		628	CS	3294		BINDERS 1.5IN 179180-6 CLS100	179180	100
		154	CS	785		BINDERS 2IN 179180-5 C 125	179180	125
		520	CS	2814		BINDERS 1IN 179180-7 C 92.5	179180	92.5
21		1333		7118		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
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.

APC 7/04/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

0167456733



Date: 7/04/24

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number:

00727820167456733

SPECIAL INSTRUCTIONS

**** WHEN SHIPPING UPS ****

*** DO NOT BUNDLE CASES ***

Promotion/Deal Number

BTSMODWK25

Ship No Later

07032024

Must arrive by date

07/08/2024

NO PRETICKET

Cube Weight(value)

Trailer Control Record

DC#: 7039

TCR: 518a8011-04b9-4629-97a6-80077b090c03

Trailer Number
94940

Carrier
ARVY

Delivery Number
27786421

Appointment Time
07/07/2024 09:30

Arrival Date
07/07/2024 09:14:08

Arrival Information

Inbound Seal #: 97066

Sealed at Gate: N

Intact: Y

AP Associate: ldit103

Current Seal #: 97066

Load ID#: 0

Comments:

Delivery

Cases: GEN 1333

Total: 1333

Receiving Dock

Door #: 453

Assigned by: p0h05pc

Closed by: jlh002u

Unloader: p0h05pc

Unload Start Time: 07/07/2024 10:04:59

Unload End Time: 07/07/2024 10:19:18

Driver Arrival at Window: 07/07/2024 09:20

Paperwork Available at Window: 07/07/2024 10:22

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 425316

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 97066

Sealed By: jlh002u

Receiving Office

Trailer Resealed By: jlh002u

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

07/07/2024 09:31:05

Location updated to door 7039 - 453

r1bauer

DC: 7039

Return Phone 920-689-2036

Carrier: ARVY

Delivery #: 27786421

DISPATCH EMAIL: BOIGROYAL3INC.COM

DISPATCH PHONE: 630 485 7375

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	100	FILM OR SHEET 100% 500	1.00	100.00
1	100	BINDERS 1-IN 1000-4 CLSICO	1.00	100.00
1	100	BINDERS 2IN 179-20-4 C 125	1.00	100.00
1	100	BINDERS 10IN 179180-7 C 925	1.00	100.00
GRAND TOTAL				400.00
C.O.D. Amount \$				
Tax Total				
Company				

Ship ID: 84940
 Ship Arrival: 07/07/24 09:14
 Carrier: ARVY
 Seal: 97066
 Temp1:
 Temp2:
 Temp3:
 Status: AP
 DC: 7039
 Driver Signature:
 Appointment: 07/07/24 09:30
 I have read and understand the posted copy of WellMare
 Appointment Doc Rules and Regulations
 Type: 53
 Dept: DIST
 Filed Lvl:
 21786421

Date: 7/04/24

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

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Page 2 of 2

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**** WHEN SHIPPING UPS ****
*** DO NOT BUNDLE CASES ***
Promotion/Deal Number
BTSMODWK25
Ship No Later
07032024
Must arrive by date
07/08/2024
NO PRETICKET
Cube Weight(value)

IN TIME

9:55 AM

OUT

2:00 PM

BILL OF LADING

Page 1 of 2

Date: 7/04/24

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 Name: AVERY PRODUCTS CORPORATION
 Address: 4100 HIGHWAY 45 NORTH
 City/State/Zip: Meridian, MS 39301-1203
 SID#: FOB: ☒

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 * Delivery Instr: FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: T 119A940

Seal number(s): 0097066

ARN:

SCAC: ARVY

Pro number: 5608577



(9012K) ARVY 5608577

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Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

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			(Y) N	9147547-00 57835 0003 00003
			(Y) N	
			(Y) N	
GRAND TOTAL	1333	7118		

CARRIER INFORMATION

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per

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).

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.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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.

APC 7/04/24

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☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

0167456733