Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/15/2024 Invoice #: 5584944 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		Gehls Foods, N116 W19000 Freistadt Rd, Germantown, WI 53022 - Sysco - SYSHOTX (013), 1260 Schwab Rd, New Braunfels, TX 78132			
			1	\$2,950.00	\$2,950.00

TOTAL	
\$2,950.00	

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



Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets	5584944 \$100,000.00 1377 Miles 1036 Pallets	Carrier Attn Phone Fax	Royal3 Inc	Equipment Equipment Requirements Truck Number	- Food Grade, Load Bars
Total Weight Load Mode Load EQ Type EQ Size	35599 lbs TL Van Only 53 ft			Driver Driver Phone	
Driver Requirements	Autotracking, Seal Required				
Shipment ID PO # PO #	CS08777097 27054390 27054380				
Rate Details LineHaul	\$2,950.00				

Total

\$2,950.00

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

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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

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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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
STURM FOODS INC 2 1310 INDUSTRIAL WAY	Jul 12, 2024	Shipment ID	CS08777097	Oatmeal	17600 lb	
Manawa, WI 54949	08:00 CDT	Reference # PO #	01 27054380	556 PALLETS		
		Notes 1	46495553			
	Appt. Type By Appointment	Appointment #	85817784			
	Confirmed	BOL #	7426198			
		Notes 1	46495553			
		Notes 2	120153181			

Driver Instructions: BY APPOINTMENT Carrier will be responsible for any late or reschedule fees due to a missed appt.

Pickup Notes: NANC VENDOR 24_04 DRY VAN ONLY

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Gehls Foods N120 W 19000 Freistadt Rd Germantown, WI 53022	Jul 12, 2024 13:00 CDT	Shipment ID Reference # PO #	CS08777097 02 2705439	Sauce 480 PALLETS	17999 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT Carrier will be responsible for any late or reschedule fees due to a missed appointment.

Pickup Notes: NANC VENDOR

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Sysco - SYSHOTX (013) 1260 Schwab Rd	Jul 15, 2024	Shipment ID Reference #	CS08777097 03	Oatmeal 556 PALLETS	17600 lb	
New Braunfels, TX 78132	08:00 CDT			Sauce 480 PALLETS	17999 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: Temp. for Refridge./Perish. ; 40 F ; 0 F, 0R Temp. on Shipper s B/L Reefer trailers must be equipped with air chute to ensure proper airfl Precool reefers to 2 deg F below required temp at least 2 hr before lo FOR SHIPMENTS REQUIRING REFRIGERATION - THE TRAILERS REEFER UNIT MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE NOTED Carrier is responsible for obtaining all pickup and delivery appointme nts accordingly CARRIERS FOR ISSUES PLEASE CONTACT YOUR NITC PLANNER: JAMES SPEED 281- 584-1165 OR VIA EMAIL JAMES.SPEED@SYSCO.COM Carrier is responsible for obtaining all pickup and delivery appointme nts accordingly CARRIERS FOR ISSUES PLEASE CONTACT YOUR NITC PLANNER: JAMES SPEED 281- 584-1165 OR VIA EMAIL JAMES.SPEED@SYSCO.COM Carrier is responsible for obtaining all pickup and delivery appointme nts accordingly CARRIERS FOR ISSUES PLEASE CONTACT YOUR NITC PLANNER: JAMES SPEED 281- 584-1165 OR VIA EMAIL JAMES.SPEED@SYSCO.COM Temp. for Refridge./Perish. < 40 F & Frozen < 0 F, OR Temp. on S hipper s B/L Reefer trailers must be equipped with air chute to ensure proper airfl

Pickup Comments Food grade trl req Follow BOL temp. Driver must verify all POS are loaded prior to leaving shipper(s) and notify ARVY of discrepancies. Please make sure loads are marked in ArriveNow with correct times or accessorials will be denied.

Delivery Comments Do not pay any lumpers, carrier will not get reimbursed. We need pallet exchange receipt & accesorial requests within 24 hours of delivery or accesorials will get denied.

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 5584944

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 pick up 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 sviolation 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.

Add:	Bay Valle	SHIP FROM	BI		ADING	Page: 1 of	
Country Name: Address	Sysco Col 1260 Seb	y Foods LLC Istrial Lane WI 54949 SHIP TO	FOI	ship	ment: 11920949	SCAC: ARVY SCAC:	
City/Stat Country:	e/Zip: New Braun US	wab Rd nfels, TX 78132-51	55	Tra	ler Number: 242143		
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Bay Valley Foods LLC Shipping Address Sturm Foods, Inc Manawa 1310 Industrial Lane Manawa, WI 54949 USA	Scheduled Ship Date 07/12/2024 Requested Arrival Date 07/12/2024	Carrier DM Trans LLC Trailer No 242143 Seal No 02167329	Pallets In 0 Pallets Out 19	y UOM Description UPC Customer Item No. Organic	12/42 OATS QUICK-HSRCP 007486553490	336 CS	32 CS 12/10CT IO VP 007486553494 8562688 AC/MBS/REG/CINN/RSN-HSRCP	32 CS
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