

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 5664473

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		IMPACT FULFILLMENT SERVICES, 2301 ELLIS COURT, New Lenox, IL 60451 - KRAFT FOODS Plant, 702 NORTH MATTIS AVENUE, Champaign, IL 61821			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 5664473

Load		Carrier		Truck	
Arrive Order	5664473	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	121 Miles	Phone	(630) 485-7370	Truck Number	
Total Cases	54648 Cases	Fax		Driver	
Total Weight	38891 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2090228390				
Rate Details					
LineHaul	\$693.13				
Fuel Surcharge	\$56.87				
Total	\$750.00				

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
IMPACT FULFILLMENT SERVICES 2301 ELLIS COURT New Lenox, IL 60451	Earliest Date/Time Jul 16, 2024 07:00 CDT Latest Date/Time Jul 16, 2024 08:00 CDT Appt. Type Work-In Confirmed	Reference #2 3563577526 Special Instructions 20902283900101 PO # 3563577526	Dry Food Products 54648 CASES	38891 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: 0008111373

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
KRAFT FOODS Plant 702 NORTH MATTIS AVENUE Champaign, IL 61821 2174028843	Jul 16, 2024 13:30 CDT Appt. Type By Appointment Confirmed	Reference #2 3563577526 Special Instructions 20902283900102 PO # 3563577526	Dry Food Products 54648 CASES	38891 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: 0008111373

Pickup Comments **AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING ** NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

Delivery Comments CARRIER MUST NOTIFY ARRIVE EACH DAY A DROP TRAILER IS LEFT ON-SITE PAST THE DROP TIMELINE LISTED ON THE RATECON. TRAILER DETENTION WILL BE DENIED OTHERWISE. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

**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 5664473

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.



BILL OF LADING 8002948550

Shipment: 8111373

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Order: 3497973

Order date: 07/11/2024

Customer order:

Shipper (UWFS)

Impact Fulfillment Services
C/O Ardagh Glass Inc.
2301 Ellis Court
NEW LENOX IL 60451
USA

Consignee 148762

Company
KRAFT HEINZ FOODS COMPANY
702 N MATTIS
CHAMPAIGN IL 61821
USA

Scheduled Loading: 07/16/2024 - 00:00:02

Scheduled Delivery: 07/16/2024 - 00:00:02

Shipment : 8111373

Trailer No : W99432

Seal : 251123

Carrier :

SCAC :

Terms : Collect

Gross Weight : 40,097.97 LB

Net weight : 37,570.5 LB

Total quantity: 22 PAL / 54,648 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

*SHIP ONLY 2 DATES PER TRUCK OR
NOTIFY CSR* *100% INSPECTION*

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9059041	BULK 15 OZ KRAFT A1 56X44 AM 9BA9K GZ6Z	2,484 Bottle/PAL		
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5237013 AM

Order 3497973

Customer Order 3563577526 -

22 PAL - 54,648 Bottles

01

Customer Material Number: 04050028376300

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:

Print:

Sign:

Date:

Carrier:

Print:

Sign:

Date:

Consignee:

Print:

Sign:

Date:



BILL OF LADING 8002948550
Shipment: 8111373

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		(41)	Order: 3497973 Order date: 07/11/2024 Customer order:																				
Shipper (UWFS) Impact Fulfillment Services C/O Ardagh Glass Inc. 2301 Ellis Court NEW LENOX IL 60451 USA	Consignee 148762 Company KRAFT HEINZ FOODS COMPANY 702 N MATTIS CHAMPAIGN IL 61821 USA	Scheduled Loading: 07/16/2024 - 00:00:02 Scheduled Delivery: 07/16/2024 - 00:00:02																					
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