

**Bill to:**

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

Invoice Date: 07/20/2024

Invoice #: 5635473

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		2380 Monroe Dr., Gainesville, GA 30507-7343 - 3010 Saddle Creek Rd, Lakeland, FL 33801-9638			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 5635473

Load		Carrier		Truck	
Arrive Order	5635473	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Straps
Total Miles	505 Miles	Phone		Truck Number	
Total Pallets	29 Pallets	Fax		Driver	
Total Weight	45278 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
BOL #	2016142692				
Customer Ref #	9200001688				
Shipment ID	2016142692				
Rate Details					
LineHaul	\$1,167.70				
Fuel Surcharge	\$232.30				
Total	\$1,400.00				

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.



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 5635473

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CARGILL INCORPORATED 2380 MONROE DR. Gainesville, GA 30507-7343	Earliest Date/Time Jul 19, 2024 12:00 EDT	SO #	8932823	vegetable oil	45278 lb
		PO #	2581952026	29 PALLETS	
	Latest Date/Time Jul 19, 2024 15:30 EDT				
	Appt. Type Work-In Confirmed				

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Sams DC 8229 3010 SADDLE CREEK RD Lakeland, FL 33801-9638	Jul 20, 2024 08:00 EDT	SO #	8932823	vegetable oil	45278 lb
		PO #	2581952026	29 PALLETS	
	Appointment # 83287384				
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

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.

Delivery 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..

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 5635473

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.

Date: Jul 19, 2024

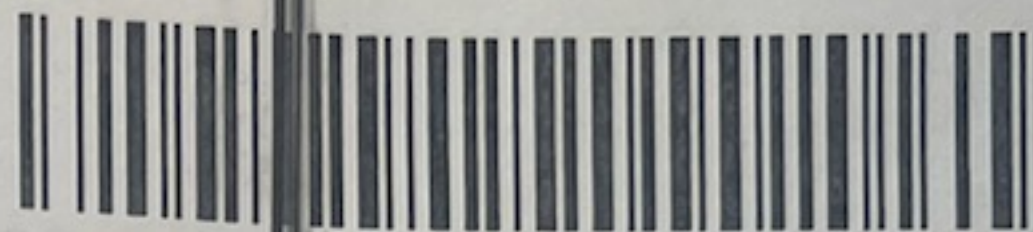
Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 2380 MONROE DR.
GAINESVILLE GA 30507-7343
USA
Order#(s): 8932823

Bill of Lading Number: 2016142692



SHIP TO (CONSIGNEE):

Name: SAM'S CLUB
Address: 3010 SADDLE CREEK RD, BLDG 19
LAKELAND FL 33801-9638 US

CARRIER NAME: DM TRANS LLC

Trailer number: 244777

Seal number(s): 203798

SCAC: ARVY

Pro number: VRZ

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 4277.962 LB

Tare Weight: 2000.000 LB

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

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2581952026	3480 CV	40080.000 LB	
GRAND TOTAL	3480 CV	40080.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
29	PAL			2030.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
		120	CV	1444.186	LB		MBRS MRK CAN OIL KP ZT 2/3QT TP CH		65
		3360	CV	41803.776	LB		MBRS MRK VEG OIL KP ZT 2/3QT TP CH		65
29	PAL	3480	CV	45277.962	LB		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: \$ 0.00

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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


CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 2380 MONROE DR. GAINESVILLE GA 30507-7343 USA Order#(s): 8932823		Bill of Lading Number: 2016142692 
SHIP TO (CONSIGNEE): Name: SAM'S CLUB Address: 3010 SADDLE CREEK RD., BLDG 19 LAKELAND FL 33801-9638 US		CARRIER NAME: DM TRANS LLC Trailer number: 244777 Seal number(s): 203798 SCAC: ARVY Pro number: VRZ Equipment Type: TL Pkg Amb - 53' Gross Weight: 47277.962 LB Tare Weight: 2000.000 LB
BILL TO: Name: Dressings, Sauces and Oils		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:		

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2581952026	3480 CV	40080.000 LB	
GRAND TOTAL	3480 CV	40080.000 LB	

CARRIER INFORMATION										Rec'd by <u>SMC</u> Date <u>7/20</u>	
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS		
29	PAL			2030.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50		
		120	CV	1444.186	LB		MBRS MRK CAN OIL KP ZT 2/3QT TP CH		65		
		3360	CV	41803.776	LB		MBRS MRK VEG OIL KP ZT 2/3QT TP CH		65		
29	PAL	3480	CV	45277.962	LB		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 _____.

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 / DATE
 This is to certify that the above named cargo is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

COD Amount: \$ 0.00
Fee Terms: Collect: ☒ Prepaid: ☐
Customer check acceptable: ☐

SHIPPER SIGNATURE

 Date: 7/2/14

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

25

80°F 255,822 mi

70

N
economy
04:36

Equip ID 244777

Status SA

Equip Arrival 07/20/24 03:37

Temp1

Carrier ARVY

Temp2

Seal 203798

Temp3

Reseal

Fuel Lvl

Door/Zone 8229 920

Dept SAXD

Del Date 07/20/24 08:00

Type 53

954-744-6769

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 83287384

DC 8229

ading

Bill o

CAR

Traile

Seal

SCA

Pro

Equ

Gro

Tar

Fre

unl

Pre

CUSTOMER ORDER INFOR

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

2581952026

3480 CV

40080.000