

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: Arrive Order 5673570

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1200 STEVENS AVE Effingham, IL 62401-4264 - 1200 Stevens Ave, Effingham, IL 62401, USA			
			1	\$600.00	\$600.00
		other	1	\$1,000.00	\$1,000.00

TOTAL
\$1,600.00

**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 5673570**

Load		Carrier		Truck	
Arrive Order	5673570	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	211 Miles	Phone		Requirements	
Total Pallets	24 Pallets	Fax		Truck Number	
Total Weight	40926 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	T5255875				
Notes 2	3570391				
Shipment ID	481836310				
Rate Details					
LineHaul	\$600.00				
Total	\$600.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
CM at Harlan/Effingham (BTN) 1200 STEVENS AVE Effingham, IL 62401-4264	Jul 22, 2024 14:00 CDT	<b>Reference #</b> 3570391 <b>Reference #2</b> 3570391	KR BTRMLK PANCAKE 24 PALLETS	40926 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Touch In the event of any OSD, please contact the Continental Mills carrier issue hot line @ 206-816-7770 and/or email CMDistributionDept@continentalmills.com for fur ther resolution. Thanks CAJ-ST

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CaseStack-Romeoville C/O Geodis 901 W. BLUFF RD. Romeoville, IL 60446	Jul 23, 2024 09:30 CDT	<b>Reference #</b> 3570391 <b>Reference #2</b> 3570391	KR BTRMLK PANCAKE 24 PALLETS	40926 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT \*\* Please note parking is not allowed onsite, All drivers must provide a valid US CDL / driver's license in order to deliver to any Geodis facility. ENTRY IS DENIED WITHOUT THE PROPER PPE.

**Delivery Notes:** No Touch CAJ-ST

**Pickup Comments** Freight handled, railed, shipped by IMDL means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.

**Delivery Comments**

**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 5673570**

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.



## STRAIGHT BILL OF LADING

## SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3570391

Truck In: 07/22/24 12:15 PM CM Order No: 3570391

Truck Out: 07/22/24 13:00 PM Ship Date: 7/22/2024

Master BOL: 481836310 Reqstd Arrival Date: 7/23/2024

VIC'S BOL Number: 04144900035703918

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

SHIP TO	CIL - CASESTACK - GEODIS 555 S PINNACLE DR ROMEVILLE IL 60446  (630) 428-0301				REMARKS	RSPO mass balance certification on applicable product: CU-RSPO SCC-864387	
CUSTOMER PO NO.		SHIP METHOD	CARRIER		PRO NO.	TRAILER #	OT #
		DEL	DM TRANS (ARRIVE LOGISTICS)			W99432	793041
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY		SHIPPED WEIGHT
1800	CA	721-0310	00041449472881	4/5 LB	4/5# KR BTRMLK PANC 071824XX-721-0310 1800		39366.00
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50					
		CHEP: 0, PECO: 24					

## SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or Ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of 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:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

SEND PREPAID  
BILLS TO:

SEND INBOUND BILLS TO:  
CONTINENTAL MILLS  
P.O. BOX 88176  
SEATTLE, WA 98138-2276

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carriers or shipper's weight.' Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536330

PALLET EXCH IN: 0 OUT: 24 LEASED: 24 TOTAL PIECE COUNT 1800 TOTAL WEIGHT 39366.00

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: EulestDATE SHIPPED: 7-22-24

CARRIER 1



## STRAIGHT BILL OF LADING

## SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3570391

Truck In: 07/22/24 12:15 PM CM Order No: 3570391

Truck Out: 07/22/24 13:00 PM Ship Date: 7/22/2024

Master BOL: 481836310

Reqstd Arrival Date: 7/23/2024

VIC'S BOL Number: 04144900035703918

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

SHIP TO	CIL - CASESTACK - GEODIS	REMARKS
	555 S PINNACLE DR ROMEOWILLE IL 60446	
	(630) 428-0301	RSPO mass balance certification on applicable product: CU-RSPO SCC-864387

CUSTOMER PO NO.	SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
	DEL	DM TRANS (ARRIVE LOGISTICS)		W99432	793041

QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
1800	CA	721-0310	00041449472881	4/5 LB	4/5# KR BTRMLK PANC 071824XX-721-0310 1800	39366.00
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		CHEP: 0, PECO: 24				

## SPECIAL INSTRUCTIONS:

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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SEND PREPAID BILLS TO:

SEND INBOUND BILLS TO:  
CONTINENTAL MILLS  
P.O. BOX 88178  
SEATTLE, WA 98138-2278

PREPAID

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Biller issues used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Commodity Freight Classification.

If the shipment moves between two points by a carrier by water, the rate requires that the bill of lading shall state whether it is "carriers or shipper's weight." Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536330

PALLET EXCH	IN: 0 OUT: 24 LEASED: 24	TOTAL PIECE COUNT	1800	TOTAL WEIGHT	39366.00
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CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER:

Eulvest

DATE SHIPPED:

7-22-24

CARRIER 1