

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/22/2024 Invoice #: 5631938 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		DAKOTA GROWERS SKY LOGISTICS, 4083 37TH NORTH Fargo, ND 58102 - USFS FAIRBURN 51, 7950 SPENCE RD Fairburn, GA 30213			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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 5631038

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Cases Total Weight	5631938 \$100,000.00 1385 Miles 2012 Cases 39840 lbs	Carrier Attn Phone Fax	Royal3 Inc	Equipment Equipment Requirements Truck Number Driver	- Food Grade, Load Bars, Straps
Load Mode Load EQ Type EQ Size Driver Requirements Shipment ID BOL #	TL Van Only 53 ft Autotracking, Seal Required 04313615 04313615			Driver Phone	
Rate Details LineHaul Total	\$2,800.00 \$2,800.00				

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 invoiceAll pages of the
- · 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.
- \cdot $\,$ 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

Driver Instructions: BY APPOINTMENT

Pickup Notes: EMAIL:SHIP.CLERK@SKYLOGISTICS.COM? A wash bay has been installed in the waiting hallway area. All drivers who en ter our facility must wash their hands at this washbay before they handle any pa perwork that our employees also handle main pasta warehouse at 4083 37th ST N Mon-Fri 0800-1700 All other warehouses are still 0800 - 1500 All drivers must have safety shoes and vests when delivering to US Foods locations GD=100%; D=100%

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
USFS FAIRBURN 5I		Shipment ID	04313615	
7950 SPENCE RD	Jul 22, 2024	Reference #3	02	
Fairburn, GA 30213	08:00 EDT	PO #	7808145I_2024_0	
	Appt. Type		7_02	
	By Appointment Confirmed	Appointment #	15860395	

Driver Instructions: BY APPOINTMENT

Delivery Notes: Southeast Region Load Planner: Noah Bigjohn? Must have lock/seal on trailer prior to delivery? Receiving Saturday for emergency only All drivers must have safety shoes and vests when delivering to US Foods locations GD=100%; D=100%

Pickup Comments *TEMP ON BOL PREVAILS* DRIVER MUST ADVISE EACH SHIPPER TO PINWHEEL AND STACK PALLETS ON MULTI PICKS LOAD ALL CASES & POS FOR FULL PAYMENT. CAN RESULT IN RATE REDUCTION IF NOT FULLY LOADED.

Delivery Comments *NO LUMPERS AT DELIVERY* MUST SUBMIT DETENTION WITHIN 48 HOURS OF DELIVERY LATE PICK UPS/DELIVERIES ARE SUBJECT TO FINES

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

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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 Arrives office to report the discrepancy before leaving the customers 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 so 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:			
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

BOL#

S54290

Ship Date

Pro Number

Received, Subject to the classification and lawfully filed	Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading	ading	
Ship From Dakota Growers c/o Sky Logistics	Freight Bill To USF - ATLANTA/FAIRBURN	Deliver To USF - ATLANTA/FAIRBURN	
4083 37th St N Fargo, ND 58102	7950 SPENCE ROAD FAIRBURN, GA 30213	FAIRBURN, GA 30213	
Order 2574201	Frt Bill Type Collect	Customer 78081451	
Trailer 242130	Stop	Order Date 07/09/24	
r	Sequence #	Date To Ship 07/19/24	
O		NMEC Code Class Net Wat	Vat
Qty Unit HM Item	Description	NMFC Code Class	J.B.
CASE	HAVA Elbow Macaroni 2/10	4 U	5,670 LB
CASE	10" HAVA Spaghetti 2/10	4 4	
CASE	Rose Cavatappi 2/10	- L	1,200 LB
72 CASE 5810801191	ROSE Large Rotini 2/10 212709		
CASE	10" ROSE Linguine 2/10 211525	2,0	
CASE	ROSE Cut Ziti 2/10 210690	7	
CASE	ROSE Penne Rigate 2/10 210024) w	8,505 LB
36 CASE 5810808879	ROSE 3/4" X-Wide Egg Noodle 2/5	j.	396 LB
1 CASE 5810801194	ROSE Small Rotini 2/10 210391		21 LB
CASE	ROSE 1/2" Wide Egg Noodle 2/5	7	
45 CASE 5810807918	ROSE Mini Penne Rigate 2/10	Ø	945 LB
45 CASE 5810867303	Roselli EN 51% WW Penne Rigate	9	945 LB
27 CASE 5810867305	Roselli EN 51% WW Elbow Mac	CD	567 LB
9 CASE 5810856648 162 CASE 5810801163	ROSE WW Penne Rigate 2/5 ROSE HBXvy Wall Elbow 2/10)	3.4	99 LB 3,402 LB
	1 100000	Se Pe	
Received in Good Order: Driver's Signature	gnature /	Date: 7	19-24
pieces. The WAREFULE was not be reported	1 3		
Support is section 7 of conditions of applicable and of if the set promoting that (i), this apprend it is to be delivered to the law requires family conliging which is expense on the consulpy. In the Support is expense, the Support is expense and the consulpy of the set of t	"It has abspired more as believes in two ports by careful by waller, the "The description and weight the requires from the description and weight the recommendation of the property of the COTE." Whose two parts is simple producted on value, abspired are recommendation. ONCE: whose two parts is simple producted from a productably in weight appear of content value of the products product the products of the products product the products pr	The description and weight indicated on the Bill of Lading are Chapters and to be prepaid only if stated have correct, subject to welf-called by operating TOP8 and/or WWB Syptements. WWB Syptements. **The Billow boars as and of the subprising continuity to be prepaid only if stated have prepaid once as stift on the boar marker of certains to see the subprising of Read at a for requirement	stated here.
(Signature of Consignor) per		(Acknowledging prepaid amt.)	id amt.)
DGPC 1 Pasta Ave Carrington ND 58421	This is to certify that the above name marked and aboved, and are in proportions of the Department of The proportions of the Department of The Commission of	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 objectment of Transportation.	
	7		

Permanent Post-Office Address of Shippers 07/19/24 11:55:48 AM

Shipper, Per Dow Ayne Agent

Per

1 of 2



Permanent Post-Office Address of Shippers

11:55:48 AM

07/19/24

Straight Bill of Lading

BOL#

Ship Date

S54290

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Page

Carrier ARRIVE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Carrier Freight Info Qty Unit	ormation HM Description		NMFC Code Class	Grs Wgt
1,692 CASE	NMFC Code			34,329.888 LB 3
		Pallet Out: 33		
1,692 Total Pie	eces Pallet In:	Pallet Out: Pallet Wgt:	Total Grs Wgt Total Net Wgt	34,329.89 34,298

PRODUCT NON-RTE

Received in Good Order: Driver's Signature ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. The description and weight indicated on the Bit of Lading are Charges are to be prepaid only if stated here correct, subject to verification by governing TCFB and/or WWIB Agreements. " If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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. 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 fiber 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 Consolidated Freight Classification or applicable rules in NMFC Received S to apply in prepayment of the charges on the property described hereon. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ + Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. (Acknowledging prepaid amt.) (Signature of Consignor) per_ 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. **DGPC** 1 Pasta Ave Carrington, ND 58421 Shipper, Per Dowagne Per



Straight Bill of Lading

BOL#

Page

1 of 2

S54290

Carrier ARRIVE

07/19/24

11:55:48 AM

Pro Number

Ship Date

		ation and lawfully filed to	ariffs in effect on the date of issue of this original Bil	II of Lading	
hip From			Freight Bill To	Deliver To	
akota Growe	rs c/o Sk	y Logistics	USF - ATLANTA/FAIRBURN	USF - ATLANTA/FAII	DDLIDN
083 37th St N	1		7950 SPENCE ROAD		
argo, ND 581	02		FAIRBURN, GA 30213	7950 SPENCE ROAD	
			1 AIRDONN, GA 30213	FAIRBURN, GA 3021	3
Order lumber	2574201		Frt Bill Type Collect	Customer 780814	51
	040400			PO	
lumber	242130		Stop	Order Date 07/09/2	4
eal Number	2417850		Sequence #		
lient Order I	nformati	ion	PO #	Date To Ship 07/19/2	4
Qty U		VI Item	Description	NMFC Code Class	Net Wgt
270 C	ASE	E940920907		Time o oode olass	Not wgt
192 C	Control of the Contro	5810839807	HAVA Elbow Macaroni 2/10		5,670 LE
64 C		5810839819	10" HAVA Spaghetti 2/10		4,032 LE
		6736700538	Rose Cavatappi 2/10		1,280 LI
64 C/		5810801191	ROSE Rigatoni 2/10 210022		1,344 L
72 C/		5810802160	ROSE Large Rotini 2/10 212709		1,512 L
96 C/		5810801186	10" ROSE Linguine 2/10 211525	5	2,016 L
36 C/		5810801207	ROSE Cut Ziti 2/10 210690		756 L
405 C/		5810801177	ROSE Penne Rigate 2/10 21002	24	8,505 LI
96 C/		5810801803	10" ROSE Fettucine 2/10 21265	3	2,016 LI
36 C/	ASE	5810808879	ROSE 3/4" X-Wide Egg Noodle 2 215799	2/5	1 396 LI
1 C/	ASE	5810801194	ROSE Small Rotini 2/10 210391	V / /	// 21 LE
72 C/	ASE	5810801171	ROSE 1/2" Wide Egg Noodle 2/5		792 LE
45 C/	ASE	5810807918	ROSE Mini Penne Rigate 2/10 215546 Driver Sk	11 1/es-	7 2946 48
45 C/		5810867303	Roselli EN 51% WW Penne Riga 2/10		945 LE
27 C/		5810867305	Roselli EN 51% WW Elbow Mac 2/10	Checkin 7:00 Am	567 LE
9 CA	100000	5810856648	ROSE WW Penne Rigate 2/5 /	heckout: Loop	99 LE
162 CA	ASE	5810801163	ROSE HBXvy Wall Elbow 2/10 210020	1)	3,402 LE
			Anah	Veg	
eceived in G	ood Ord	er: Driver's Sign	ature	Dat	10:7-19-3
AT pie	THE TRUCKER Y	our Signature will acknowledge re HOUSE will NOT be responsible	ceipt of the correct description, (size and grade) AND total amount of if shipment of incorrect product is made.		-110
lignee without recourse on	delivered to the		between two ports by carrier by water, the The description and we of lading shall state whether it is "Carrier or correct, subject to veri	eight indicated on the Bill of Leding are Charges are to be fication by governing TCFS and/or	prepaid only if stated here.
Aure area suffer ma southern	ng stacement.	NOTE - Where the rate i	WWIB Agreements. s dependent on value, shippers are required + The fiber boxes used	for this shipment conform to the Received S	
carrier shall not make deal out payment of freight and a	very of this shipme	nt property.	fting the agreed or declared value of the specifications set forth	in the box maker's certificate thereon.	ment of the charges on the
	and charges.	The agreed or declared vishipper to be not exceed	alue of the property is hereby stated by the Classification or applic	rable rules in NMFC property describe	hereon.
(Signature of Co		per	approved by the Interst	tate Commerce Commission. (Acknowle	edging prepaid amt.)
JGPC					
Pasta Ave			This is to certify that the above na marked and labeled, and are in or	imed materials are properly classified, described, proper condition for transportation, according to the	packaged, applicable
Carrington, No	58421		regulations of the Department of 1	Transportation.	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Straight Bill of Lading

BOL#

Ship Date

S54290

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Permanent Post-Office Address of Shippers 11:55:48 A

11:55:48 AM

Carrier ARRIVE Pro Number
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Carrier Freight Info Qty Unit	ormation HM Description		1	NMFC Code Class	Grs Wgt
1,692 CASE	NMFC Code				34,329.888 LB
1,692 Total Pi e	eces Pallet In:	Pallet Out: 33	Pallet Wgt:	Total Grs Wgt Total Net Wgt	34,329.89 34,298

PRODUCT NON-RTE

	Apo	& Vag	
Received in Good Order:	Driver's Signature		Date: 7-19-25
	gnature will acknowledge receipt of the co/rect description, (size and grad SE will NOT be responsible if shipment of incorrect product is made.	(e) AND total amount of	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the	"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."	The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.	Charges are to be prepaid only if stated here.
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 lawful charges.	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 fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 4.1 of Consolidated Freight Classification or applicable rules in NMFC	Received \$ to apply in prepayment of the charges on the property described hereon.
moves payment or norgh and as arms are	The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$	+ Shipper's imprint in Ieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.	Per
(Signature of Consignor)	per		(Acknowledging prepaid amt.)
DGPC 1 Pasta Ave	marked and	rtify that the above named materials are properly class labeled, and are in proper condition for transportation, of the Department of Transportation.	ified, described, packaged, according to the applicable
Carrington, ND 58421			Dor
Permanent Post-Office Address of	Shipper, Per Doway	Agent	Per