

**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 5631938

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

Pickup #1

| Pickup Address | Appointment | Ref/PO# | Commodity | Weight | |
|---|---|---------------|---------------------|--------------------|----------|
| DAKOTA GROWERS SKY LOGISTICS 4083 37TH NORTH Fargo, ND 58102 | Jul 19, 2024 12:00 CDT | Shipment ID | 04313615 | mixed dry products | 39840 lb |
| | | Reference #3 | 01 | 2012 CASES | |
| | | PO # | 7808145I_2024_07_02 | | |
| | Appt. Type By Appointment Confirmed | PO # | 7808145I | | |
| | | Appointment # | 2574201 | | |

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 ar e still 0800 - 1500 All drivers must have safety shoes and vests when delivering to US Foods locatio ns GD=100%; D=100%

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|---|---------------|---------------------|--------|
| USFS FAIRBURN 5I 7950 SPENCE RD Fairburn, GA 30213 | Jul 22, 2024 08:00 EDT | Shipment ID | 04313615 | |
| | | Reference #3 | 02 | |
| | | PO # | 7808145I_2024_07_02 | |
| | Appt. Type 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 locatio ns 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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5631938

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.



Straight Bill of Lading

BOL # S54290
Ship Date

Carrier ARRIVE

Ship From
Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Pro Number
Freight Bill To
USF - ATLANTA/FAIRBURN
7950 SPENCE ROAD
FAIRBURN, GA 30213

Deliver To
USF - ATLANTA/FAIRBURN
7950 SPENCE ROAD
FAIRBURN, GA 30213

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

Order Number 2574201
Trailer Number 242130
Seal Number 2417859
Client Order Information

Qty Unit HM Item

Description

NMFC Code Class

Net Wgt

| | | | |
|----------|------------|--|----------|
| 270 CASE | 5810839807 | HAVA Elbow Macaroni 2/10 | 5,670 LB |
| 192 CASE | 5810839819 | 10" HAVA Spaghetti 2/10 | 4,032 LB |
| 64 CASE | 6736700538 | Rose Cavatappi 2/10 | 1,280 LB |
| 64 CASE | 5810801191 | ROSE Rigatoni 2/10 210022 | 1,344 LB |
| 72 CASE | 5810802160 | ROSE Large Rotini 2/10 212709 | 1,512 LB |
| 66 CASE | 5810801186 | 10" ROSE Linguine 2/10 211525 | 2,016 LB |
| 36 CASE | 5810801207 | ROSE Cut Ziti 2/10 210690 | 756 LB |
| 405 CASE | 5810801177 | ROSE Penne Rigate 2/10 210024 | 8,505 LB |
| 96 CASE | 5810801803 | 10" ROSE Fettucine 2/10 212653 | 2,016 LB |
| 36 CASE | 5810808879 | ROSE 3/4" X-Wide Egg Noodle 2/5 215799 | 396 LB |
| 1 CASE | 5810801194 | ROSE Small Rotini 2/10 210391 | 21 LB |
| 72 CASE | 5810801171 | ROSE 1/2" Wide Egg Noodle 2/5 210467 | 792 LB |
| 45 CASE | 5810807918 | ROSE Mini Penne Rigate 2/10 215546 | 945 LB |
| 45 CASE | 5810867303 | Roselli EN 51% WW Penne Rigate 2/10 | 945 LB |
| 27 CASE | 5810867305 | Roselli EN 51% WW Elbow Mac 2/10 | 567 LB |
| 9 CASE | 5810866648 | ROSE WW Penne Rigate 2/5 | 99 LB |
| 162 CASE | 5810801163 | ROSE HBXV Wall Elbow 2/10 210020 | 3,402 LB |

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 WAIVER/POLE will NOT be responsible if shipment product is stolen.

Signature of Consignor
per _____

Signature of Consignee
per _____

DGPC
1 Pasta Ave
Carrington, ND 58421

Shipper, Per
07/19/24 11:55:48 AM

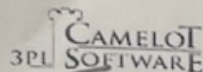
Shipper, Per
Don Ayne Agent

Per
Page 1 of 2

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.

Approved by the Interstate Commerce Commission.
Per _____

(Acknowledging prepaid amt.)



Straight Bill of Lading

BOL # S54290

Carrier ARRIVE

Pro Number

Ship Date

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

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

USF - ATLANTA/FAIRBURN
7950 SPENCE ROAD
FAIRBURN, GA 30213

Deliver To

USF - ATLANTA/FAIRBURN
7950 SPENCE ROAD
FAIRBURN, GA 30213

Order Number 2574201

Trailer Number 242130

Seal Number 2417859

Client Order Information

Frft Bill Type Collect

Stop Sequence #
PO #

Customer 78081451

PO

Order Date 07/09/24

Date To Ship 07/19/24

| Qty | Unit | HM | Item | Description | NMFC Code | Class | Net Wgt |
|-----|------|------------|------|--|-----------|-------|----------|
| 270 | CASE | 5810839807 | | HAVA Elbow Macaroni 2/10 | | | 5,670 LB |
| 192 | CASE | 5810839819 | | 10" HAVA Spaghetti 2/10 | | | 4,032 LB |
| 64 | CASE | 6736700538 | | Rose Cavatappi 2/10 | | | 1,280 LB |
| 64 | CASE | 5810801191 | | ROSE Rigatoni 2/10 210022 | | | 1,344 LB |
| 72 | CASE | 5810802160 | | ROSE Large Rotini 2/10 212709 | | | 1,512 LB |
| 96 | CASE | 5810801186 | | 10" ROSE Linguine 2/10 211525 | | | 2,016 LB |
| 36 | CASE | 5810801207 | | ROSE Cut Ziti 2/10 210690 | | | 756 LB |
| 405 | CASE | 5810801177 | | ROSE Penne Rigate 2/10 210024 | | | 8,505 LB |
| 96 | CASE | 5810801803 | | 10" ROSE Fettucine 2/10 212653 | | | 2,016 LB |
| 36 | CASE | 5810808879 | | ROSE 3/4" X-Wide Egg Noodle 2/5 215799 | | | 396 LB |
| 1 | CASE | 5810801194 | | ROSE Small Rotini 2/10 210391 | | | 21 LB |
| 72 | CASE | 5810801171 | | ROSE 1/2" Wide Egg Noodle 2/5 210467 | | | 792 LB |
| 45 | CASE | 5810807918 | | ROSE Mini Penne Rigate 2/10 215546 | | | 945 LB |
| 45 | CASE | 5810867303 | | Roselli EN 51% WW Penne Rigate 2/10 | | | 945 LB |
| 27 | CASE | 5810867305 | | Roselli EN 51% WW Elbow Mac 2/10 | | | 567 LB |
| 9 | CASE | 5810856648 | | ROSE WW Penne Rigate 2/5 | | | 99 LB |
| 162 | CASE | 5810801163 | | ROSE HBXvy Wall Elbow 2/10 210020 | | | 3,402 LB |

Subject to Count

Division Name/Signature:

Driver Signature:

Date:

Check in: 7:00 AM
Check out: 12:00 PM

Received in Good Order: Driver's Signature

Date: 7-19-24

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.

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 lawful charges.

"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.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

07/19/24 11:55:48 AM

Shipper, Per

Dow Ayne

Agent

Per
Page

1 of 2

