

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 5696315

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		300 West Franklin Street Hagerstown, MD 21740 - 3051 Wisman Lane Quincy, IL 62301			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 5696315

Load		Carrier		Truck	
Arrive Order	5696315	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	830 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Reference #	28538				
PO #	QFP-200364				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

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	
Accela Warehousing 300 West Franklin Street Hagerstown, MD 21740 8006696793	Jul 23, 2024 10:30 EDT	PO # Reference #	QFP-200364 28538	Milk Powder 20 PALLETS	44000 lb
Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Quincy Farm Products 1 3501 Wismann Lane Quincy, IL 62301	Jul 24, 2024 11:00 CDT	PO # Reference #	QFP-200364 28538	Milk Powder 20 PALLETS	44000 lb
Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRAILER MUST BE SEALED AND LOCKED.

Delivery Comments

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 5696315

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.

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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.

7/23/24, 10:47 AM

46448 - Shipping Order



Freight Bill Confirmation Order #46448

Vendor Franklin Farms East Bethlehem, PA 18020 (610) 419-1372	Send Freight Bill To 	Date Shipped 7/23/2024 10:46:07 AM
Customer Ref # 28538	Carrier 	
Shipping Warehouse Accela Distribution & Warehousing LLC. 300 W. Franklin St. Hagerstown, MD 21742 800-669-6793	Delivery Location Quincy Farm Products 3501 Wisman Lane Quincy, IL 62301	

Comments:**Inventory Shipped**

SKU	Description	Weight	Unit Qty	Lot	Pallet Qty
BMP 21 G2	BMP 21 G2	0	300	9710	6
BMP 21 G2	BMP 21 G2	0	300	9972	6
FFE 8505 33G1	High Heat Solids (FFE-8505-33G1)	0	300	9977	6
		Total: 0	Total: 900		Total: 18

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -- 14706 (c)(1)(A) and (B).

Trailer Loaded By <input type="checkbox"/> Shipper <input type="checkbox"/> Carrier	Freight Counted By <input type="checkbox"/> Shipper <input type="checkbox"/> Carrier	Seal # 03290
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Shipper Signature / Date

This is to certify that the above named materials being shipped from an Accela distribution center are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Property described above is shipped in good order, except as noted

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations. Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading (also known as "Shipping Confirmation") you, the carrier, or employee representing the carrier, absolve Accela Distribution & Warehousing of all liability for damages that may occur during transit and certify that except where explicitly noted all merchandise was in good order and undamaged upon leaving Accela's facilities; and that therefore, the responsibility to the integrity of the product is now yours (the carrier).

7/23/24, 10:47 AM

46448 - Shipping Order

royal 3 W22718

**Freight Bill Confirmation
Order #46448**

Vendor Franklin Farms East Bethlehem, PA 18020 (610) 419-1372	Send Freight Bill To	Date Shipped 7/23/2024 10:46:07 AM
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Customer Ref # 28538	Carrier
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Shipping Warehouse Accela Distribution & Warehousing LLC. 300 W. Franklin St. Hagerstown, MD 21742 800-669-6793	Delivery Location Quincy Farm Products 3501 Wisman Lane Quincy, IL 62301
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Comments:

mallyg 7/24

Inventory Shipped

SKU	Description	Weight	Unit Qty	Lot	Pallet Qty
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		Total: 0	Total: 900		Total: 18

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Trailer Loaded By <input type="checkbox"/> Shipper <input type="checkbox"/> Carrier	Freight Counted By <input type="checkbox"/> Shipper <input type="checkbox"/> Carrier	Seal # 03290
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