

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 5711844

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		Hood Packaging, 740 CHERAW RD, Hamlet, NC 28345 - Western Sugar, 3020 State Ave Billings, MT 59101			
			1	\$4,150.00	\$4,150.00

TOTAL
\$4,150.00

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 5711844

Load		Carrier		Truck	
Arrive Order	5711844	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Load Bars, Straps
Total Miles	2054 Miles	Phone		Truck Number	
Total Pallets	26 Pallets	Fax		Driver	
Total Weight	42500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	887523934				
Reference #	55R41085				
Rate Details					
LineHaul	\$4,150.00				
Total	\$4,150.00				

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
Hood Packaging 740 CHERAW RD Hamlet, NC 28345	Earliest Date/Time Jul 26, 2024 07:00 EDT Latest Date/Time Jul 26, 2024 12:00 EDT Appt. Type FCFS Confirmed	Customer Ref # 1 Reference # 55R41085	Food Packaging 26 PALLETS	42500 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: International Shipments/Customs Clearance: For loads from US to CAN, send Customs Docs to cdnimports@livingstonintl.com. For loads from CAN to US, send Customs Docs to usimports@livingstonintl.com. PU#s - TL ONLY - USE PRIMARY REF# LTL SHIPPING HOURS: 0700-1430 FCFS - LTL SHIPPING HOURS: 0700-1500 FCFS DELIVERY DATE: THURSDAY 8/1 NO DELIVERY APPOINTMENT REQUIRED RECEIVING HOURS: 8 -3:30

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Western Sugar 3020 State Ave Billings, MT 59101	Earliest Date/Time Aug 1, 2024 08:00 MDT Latest Date/Time Aug 1, 2024 15:00 MDT Appt. Type FCFS Confirmed	Customer Ref # 99	Food Packaging 26 PALLETS	42500 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: RECEIVING: 0800-1500 FCFS Mon-Fri DELIVERY DATE: THURSDAY 8/1 NO DELIVERY APPOINTMENT REQUIRED RECEIVING HOURS: 8 -3:30

Pickup Comments AUTOTRACKING REQUIRED NOTIFY POTENTIAL DETENTION WITHIN 30 MINS BEFORE ENTERING FOOD GRADE CONTAINER/PACKAGING/TRAILER MUST BE CLEAN, FREE OF DAMAGE, AND FREE OF STRONG ODORS OR IT WILL BE REJECTED DRY VAN ONLY

Delivery Comments AUTOTRACKING REQUIRED NOTIFY POTENTIAL DETENTION WITHIN 30 MINS BEFORE ENTERING FOOD GRADE CONTAINER/PACKAGING/TRAILER MUST BE CLEAN, FREE OF DAMAGE, AND FREE OF STRONG ODORS OR IT WILL BE REJECTED DRY VAN ONLY

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 5711844

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.

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

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 of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform 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 "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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."

Subject to section 7 of conditions, 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)

HOOD PACKAGING CORPORATION

740 Cheraw Road
Hamlet, NC
28345
USA

Bill Freight Charges To:
Hood Packaging
c/o Uber Freight, PO Box 425
Lowell, AR 72745 USA
ME# 887523934

Bill of Lading

Shipper ID: 55R41085

Ship Date: 2024/07/26

Printed: 10:16 2024/07/26

Page: 1

SOLD TO:

Western Sugar Cooperative
3020 State St.
Billings, MT 59101
United States of America

SHIP TO:

Western Sugar Cooperative
3020 State St.
Billings, MT 59101
United States of America

Carrier: Uber Freight US LLC
Ship Via: ARVY-ARVY
FOB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number: 4763905

DELIVERY DATE: THURSDAY 8/1
NO DELIVERY APPOINTMENT REQUIRED
RECEIVING HOURS: 8-3:30

Item Number	PO Number	Qty Shipped UM
55FG-WSC-504541	4500038212	35000.0 EA
50# FINE GRANULAR, 600573		
Customer Item: 600573 Contract PO: Will Advise		
Sales Order: 55N06052 Line: 1 Contract Order: 55E01688 Line: 1		
Lot/Serial Numbers Shipped:	Qty Created Reference	
42379535650025	2500.0 2023/09/06	
42379535650060	2500.0 2023/09/08	
42379535650061	2500.0 2023/09/08	
42379535650062	2500.0 2023/09/08	
42379535650063	2500.0 2023/09/08	
42379535650064	2500.0 2023/09/08	
42379535650069	2500.0 2023/09/08	
42379535650070	2500.0 2023/09/08	
42379535650071	2500.0 2023/09/08	
42379535650072	2500.0 2023/09/08	
42379535650074	2500.0 2023/09/08	
43259005650001	2500.0 2023/10/12	
43259005650002	2500.0 2023/10/12	
43259005650004	2500.0 2023/10/12	

55FG-WSC-504541 4500038212 50000.0 EA
50# FINE GRANULAR, 600573
Customer Item: 600573 Contract PO: WILL ADVISE
Sales Order: 55N06052 Line: 2 Contract Order: 55E01757 Line: 1
Lot/Serial Numbers Shipped: Qty Created Reference
43259005650003 2500.0 2023/10/12

Trailer Inspection:

- ☐ Inside/Outside Doors
☐ Outside/Undercarriage
☐ Clean & Swept

- ☐ Front Wall
☐ Left Side
☐ Right Side
☐ Floor

- ☐ Fit to Load
☐ Ceiling/Roof
☐ Odour Free

Truck Driver Signature and Date

Hood Loaded/Checked By

CARRIER COPY

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

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 of packages, unknown), marked, consigned and destined as indicated below, which said company (the word company being understood to include any person or corporation in possession of the property under this contract) agrees to carry (its usual place of delivery as said destination), on its own road or its own water line, otherwise to that every service carrier on the route to said destination. It is understood that the carrier is not to be held responsible for any loss or damage to the property or for any delay in its delivery, unless it is shown that the carrier or its agent was negligent or that the property was not properly packed or loaded by the shipper or its agent. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges without payment of freight and all other lawful charges.

The above terms and conditions used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification.

If the shipment is made between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: Where the rate is dependent on weight, the carrier shall not be held responsible for any loss or damage to the property or for any delay in its delivery, unless it is shown that the carrier or its agent was negligent or that the property was not properly packed or loaded by the shipper or its agent. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges without payment of freight and all other lawful charges.

Revised September 13, 2018

HOOD PACKAGING CORPORATION

740 Cheraw Road
Hamlet, NC
28345
USA

Bill Freight Charges To:
Hood Packaging
c/o Uher Freight, PO Box 425
Lowell, AR 72745 USA
ME# 887523934

Bill of Lading
Shipper ID: 55R41085
Ship Date: 2024/07/26
Printed: 10:16 2024/07/26
Page: 1

SOLD TO:

SHIP TO:

Western Sugar Cooperative
3020 State St.
Billings, MT 59101
United States of America

Western Sugar Cooperative
3020 State St.
Billings, MT 59101
United States of America

Carrier: Uher Freight US LLC
Ship Via: ARVX-ARVX
ROB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number: 4763905

DELIVERY DATE: THURSDAY 8/1
NO DELIVERY APPOINTMENT REQUIRED
RECEIVING HOURS: 8-3:30

Item Number	PO Number	Qty Shipped	UM
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55FG-WSC-504541	4500038212	35000.0	EA
50# FINE GRANULAR, 600573			
Customer Item: 600573	Contract PO: WILL ADVISE		
Sales Order: 55N06052	Line: 1 Contract Order: 55E01688	Line: 1	
Lot/Serial Numbers Shipped:	Qty Created	Reference	
42379535650025	2500.0	2023/09/06	
42379535650060	2500.0	2023/09/08	
42379535650061	2500.0	2023/09/08	
42379535650062	2500.0	2023/09/08	
42379535650063	2500.0	2023/09/08	
42379535650064	2500.0	2023/09/08	
42379535650069	2500.0	2023/09/08	
42379535650070	2500.0	2023/09/08	
42379535650071	2500.0	2023/09/08	
42379535650072	2500.0	2023/09/08	
42379535650074	2500.0	2023/10/12	
43259005650001	2500.0	2023/10/12	
43259005650002	2500.0	2023/10/12	
43259005650004	2500.0	2023/10/12	

55FG-WSC-504541	4500038212	50000.0	EA
50# FINE GRANULAR, 600573			
Customer Item: 600573	Contract PO: WILL ADVISE		
Sales Order: 55N06052	Line: 2 Contract Order: 55E01757	Line: 1	
Lot/Serial Numbers Shipped:	Qty Created	Reference	
43259005650003	2500.0	2023/10/12	

Trailer Inspection:

<input type="checkbox"/>	Front Wall
<input type="checkbox"/>	Left Side
<input type="checkbox"/>	Right Side
<input type="checkbox"/>	Floor
<input type="checkbox"/>	Inside/Outside Doors
<input type="checkbox"/>	Outside/Undercarriage
<input type="checkbox"/>	Clean & Swept

<input type="checkbox"/>	Fit to Load
<input type="checkbox"/>	Ceiling/Roof
<input type="checkbox"/>	Odour Free

CARRIER COPY

Truck Driver Signature and Date

Hood Loaded/Checked By