

**Bill to:**

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

Invoice Date: 08/03/2024

Invoice #: 5737742

Terms: NET 30

Due Date: 09/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/02/2024 | | 1701 W BRADLEY AVE, Champaign, IL 61821-2201 - 1301 Heinz Dr, Fremont, OH 43420 | | | |
| | | | 1 | \$1,050.00 | \$1,050.00 |

| TOTAL |
|------------|
| \$1,050.00 |

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 5737742

| Load | | Carrier | | Truck | |
|---------------------|-----------------------------|---------|----------------|------------------------|---------------------------|
| Arrive Order | 5737742 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$250,000.00 | Attn | Phil Vukovic | Equipment Requirements | Food Grade, No Roll Doors |
| Total Miles | 355 Miles | Phone | (630) 485-7370 | Truck Number | |
| Total Cases | 1080 Cases | Fax | | Driver | |
| Total Weight | 37627 lbs | | | Driver Phone | |
| Load Mode | TL | | | | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking, Seal Required | | | | |
| Length | 53.00' 0" | | | | |
| Shipment ID | 2090600880 | | | | |
| Rate Details | | | | | |
| LineHaul | \$890.25 | | | | |
| Fuel Surcharge | \$159.75 | | | | |
| Total | \$1,050.00 | | | | |

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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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

| Pickup Address | Appointment | Ref/PO# | Commodity | Weight | |
|---|---|-----------------------------|----------------|----------------|----------|
| KRAFT CHAMPAIGN PLANT 1701 W BRADLEY AVE Champaign, IL 61821-2201 | Earliest Date/Time Aug 2, 2024 07:30 CDT | Reference #2 | 3864637950 | Chipolte sauce | 37627 lb |
| | | Special Instructions | 20906008800101 | 1080 CASES | |
| | | PO # | 3864637950 | | |
| | Latest Date/Time Aug 2, 2024 12:00 CDT | | | | |
| | Appt. Type Work-In Confirmed | | | | |

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: 2090600880

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight | |
|----------------------|---|----------------------|----------------|----------------|----------|
| Kraft - Fremont (VR) | Aug 3, 2024 10:30 EDT | Reference #2 | 3864637950 | Chipolte sauce | 37627 lb |
| 1301 Heinz Dr | | Special Instructions | 20906008800102 | 1080 CASES | |
| Fremont, OH 43420 | | PO # | 3864637950 | | |
| 4193333200 | Appt. Type By Appointment Confirmed | | | | |

Driver Instructions: BY APPOINTMENT For directions call (419)333-3200 (option 5) **DRIVERS CAN BREAK ON SITE** overnight parking

Delivery Notes:

Pickup Comments **AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING ** NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

Delivery Comments CARRIER MUST NOTIFY ARRIVE EACH DAY A DROP TRAILER IS LEFT ON-SITE PAST THE DROP TIMELINE LISTED ON THE RATECON. TRAILER DETENTION WILL BE DENIED OTHERWISE. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

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 5737742

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.

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 08/02/24

MASTER B/L
2090600880

SCAC #:
ARVY

CARRIER:

VEHICLE NO:
99432

SEAL NO:
2353116

SHIPMENT B/L
PAGE 1 OF 1

SCAC NAME:
DM TRANS LLC

FREIGHT TERMS **
PREPAID

STD. PT. LOC. CODE

FROM 387750000 KRAFT HEINZ FOODS CO. AT CHAMPAIGN IL 61821
1701 W BRADLEY AVE

TO STOP 1 1 741680000 FREMONT OH BW 970-522-5399
079594 1301 HEINZ ROAD FREMONT OH 43420

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 082-198012

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL #2353116

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT,

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT,

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT

2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

PKGS. GROSS WEIGHT

30 2040.0

1080 37626.0

1080 39666.0

39666.0

PKGS. GROSS WEIGHT

PKGS. GROSS WEIGHT

DELIVERY TIMES..... 08/03/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD

SEAL NUMBERS

PRODUCT OVER CASES
SHORT CASES
DAMAGES CASES
WRONG PROD. CASES

TOTAL CASES
RECYD

DRIVER
SIGNATURE

SEAL INTACT: YES/NO

CASES
CASES
CASES
CASES
RECEIVER
SIGNATURE

DATE

PROD. NO.
PROD. NO.
PROD. NO.
PROD. NO.

ACCEPTED

REFUSED

Driver: 1) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this bill of
lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per CHRIS HOISINGTON

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER P.O. BOX 3410 CHAMPAIGN IL 61826

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 5881
NAPERVILLE, IL 60566-7881

PALLET RECORD IN OUT
EXCHANGEABLE
PALLETS TO BE
RETAINED BY
CONSIGNEE
CHP

CARRIER'S COPY

2

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 08/02/24

| | | | | |
|-----------------------------|----------------------------|-----------------------------|----------------------|---------------------|
| MASTER B/L 2090600880 | SCAC #: ARVY | CARRIER: | VEHICLE NO: 99432 | SEAL NO: 2353116 |
| SHIPMENT B/L PAGE 1 OF 1 | SCAC NAME: DM TRANS LLC | FREIGHT TERMS ** PREPAID | | |

STD. PT. LOC. CODE

FROM 387750000 KRAFT HEINZ FOODS CO. AT CHAMPAIGN IL 61821
1701 W BRADLEY AVE

TO STOP 1 1 741680000 FREMONT OH BW 970-522-5399
879594 1301 HEINZ ROAD FREMONT OH 43420

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 082-198012

FOR FREIGHT COLLECT SHIPMENTS:
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payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#2353116

| | | | | | | |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|
| CONTINUOUS MOVE | CC X | CARRIER LOAD & COUNT, | SC | SHIPPER L&C, CONSIGNEE TO | SR | SHIPPER LOAD & COUNT, |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| 30 | 2040.0 |
| 1080 | 37626.0 |
| 1080 | 39666.0 |
| | 39666.0 |



FREMONT LOGISTICS
SUBJECT
TO COUNT
AND INSPECTION

8/03/24
J. J. J.

DELIVERY TIMES..... 08/03/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM
AM
PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

| | | | | |
|---------------------|---------------------|-----------------------|----------|---------|
| SEAL NUMBERS: | SEAL INTACT, YES/NO | DATE | ACCEPTED | REFUSED |
| PRODUCT OVER: CASES | CASES | PROD. NO. | | |
| SHORT: CASES | CASES | PROD. NO. | | |
| DAMAGES: CASES | CASES | PROD. NO. | | |
| WRONG PROD: CASES | CASES | PROD. NO. | | |
| TOTAL CASES RECD | DRIVER SIGNATURE | RECEIVER SIGNATURE | | |

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Per CHRIS HOISINGTON

PERMANENT POST-OFFICE ADDRESS OF SHIPPER P.O. BOX 3410 CHAMPAIGN IL 61826

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 5801
NAPERVILLE, IL 60566-7801

Carrier's Agent

| | | |
|--|----|-----|
| PALLET RECORD | IN | OUT |
| EXCHANGEABLE | | |
| PALLET TO BE RETAINED BY CONSIGNEE | | |
| CHEP | | |

CARRIER'S COPY