



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 5749977**

Load		Carrier		Truck	
Arrive Order	5749977	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade
Total Miles	657 Miles	Phone		Truck Number	
Total Pieces	360 Pieces	Fax		Driver	
Total Weight	20735 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
PO #	211332442				
Shipment ID	178698032				
Customer Ref #	90760635				
Rate Details					
LineHaul	\$1,004.35				
Fuel Surcharge	\$295.65				
Total	\$1,300.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
INGREDION INCORPORATED 319 WARRIOR TRAIL Whiteland, IN 46184	<b>Earliest Date/Time</b> Aug 12, 2024 10:00 EDT  <b>Latest Date/Time</b> Aug 12, 2024 11:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 90760635 <b>SO #</b> 7437044 <b>Notes 1</b> 4501303197 <b>Appointment #</b> 47206107	CAPSUL® 2730 360 PIECES	20735 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Firmenich 100 N Valley Street New Ulm, MN 56073	Aug 13, 2024 11:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 90760635 <b>SO #</b> 7437044 <b>Notes 1</b> 4501303197 <b>Appointment #</b> na		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** \*\*No shorts (Dr must have pants) \*\* STRICT APPTS (no work ins early or late). 30 min grace period. No pets in cab. Trailer door handle bolt/nut can't face out - call team at 512-792-2051 if questions.

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics

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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5749977**

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.



## INVOICE

**BILL TO:**  
ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

**INVOICE DATE:** 08/13/2024  
**INVOICE #:** 5749977  
**TERMS:** NET 30  
**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		319 WARRIOR TRAIL, Whiteland, IN 46184 - 100 N Valley Street, New Ulm, MN 56073			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**

1 BILL OF LADING #: 90760635

CONFIDENTIAL

INGREDION INCORPORATED

Straight Bill of lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreion.com

Ship to: FIRMENICH INC  
100 NORTH & VALLEY STREET  
NEW ULM MN 56073  
USA

Sold to: FIRMENICH INC  
100 NORTH & VALLEY STREET  
NEW ULM MN 56073  
USA

Shipper: INGREDION INCORPORATED  
C/O DHL WHITELAND, IN  
319 WARRIOR TRAIL  
WHITELAND IN 46184-8013  
USA

Sales Order : 7437044  
Purchase Order : 4501303197  
Release Number :  
Delivery Date : 08/16/2024  
Delivery Time : N/A  
Transportation : LTR  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :  
AES ITN No :

Ship date : 08/12/2024  
Dely carrier : DM TRANS LLC  
Vehicle ID : W97033  
Route : ARRIVE LOG

CARRIER SEND BILL TO:  
ARRIVE LOG

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
360	BAG	CAPSUL@ 2730	08082005CE	19,841.400	20,734.263	LB
			966240	9,000.059	9,405.062	KG
STCC: 2046410 DEXTRIN						
		40 BAG Batch# EP7426		2,204.600	2,303.807	LB
		320 BAG Batch# EP7425		17,636.800	18,430.456	LB
360	BAG	Total qty shipped		19,841.400	20,734.263	LB

Carrier instructions : 1. LTL SHIPMENTS MUST HAVE MECHANICAL LOCKS ON EACH DOOR. IF THE LOCK IS MISSING UPON DELIVERY THE LOAD WILL BE REFUSED.

Delivery instructions: 1. CALL FOR DELY APPT 24 HRS IN ADVANCE AND FOR INSTRUCTIONS ON WHICH DOOR NUMBER TO DELIVER TO:

507-233-7436

2. RECEIVING HRS:

0800 TO 1500

FULL LOADS: BEFORE 1200

Weight / Seal numbers: 00165772

SIGNATURE OF AGENT/CARRIER:

*Byond WARRIOR*  
*8/13/24*