



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 5756028

Load		Carrier		Truck	
Arrive Order	5756028	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Sara Vukic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	417 Miles	Phone	(708) 303-5150	Truck Number	
Total Pallets	17 Pallets	Fax		Driver	
Total Weight	43818 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	211394749				
Shipment ID	178756100				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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
DAWN LOUISVILLE DC FG 7865 NATIONAL TPKE STE 200 Louisville, KY 40214	Earliest Date/Time Aug 14, 2024 07:00 EDT Latest Date/Time Aug 14, 2024 16:00 EDT Appt. Type Work-In Confirmed	Reference # 0004722842	Dry Food Product 17 PALLETS	43818 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: BluJay/E2Open - Appointment Scheduling

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CH Bakers Inc 720 Metropolitan Pkwy SW ATLANTA, GA 30310	Aug 15, 2024 08:00 EDT Appt. Type By Appointment Confirmed	Reference # 0004722842 PO # OP91325	Dry Food Product 17 PALLETS	43818 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: PLEASE EMAIL RBrooks@jjsnack.com AND swalker@jjsnack.com OR CALL 856-532-9025 FO R DELIVERY APPOINTMENTS

Pickup Comments - Driver Must Arrive Prepared to Scale 45,000 on Dry loads or 43,500 on Refrigerated loads - - Driver Must Confirm Freight is Secure Prior to Departure - - Driver Must Seal If Shipper Does Not -

Delivery Comments - Carriers must notify of detention 30 minutes prior to entering - Carriers must submit accessorial requests with PODs within 2 business days of delivery - If diverted at delivery, driver must confirm new address with Arrive prior to unloading

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



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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.



INVOICE

BILL TO:

DM TRANS LLC
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 08/15/2024**INVOICE #:** 5756028**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		7865 National Turnpike, Louisville, KY 40214, USA - CH Bakers Inc, 720 Metropolitan Pkwy SW, ATLANTA, GA 30310			
		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



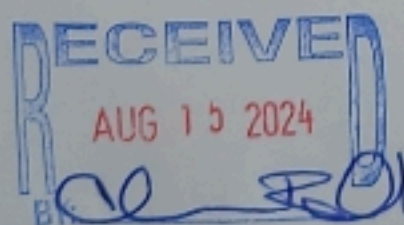
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Ship From:	Ship To:	Bill of Lading Number:	87331696
DC, Louisville, KY	COUNTRY HOME BAKERS - ATLANTA GA	Date Shipped:	Aug 14, 2024
7865 National Turnpike		Delivery Date:	Aug 15, 2024
Louisville	720 METROPOLITAN PKWY SW	Customer PO:	OP91325
KY	ATLANTA	Sales Order Number:	4722842
40214	GA	Customer Number:	2001372
	30310		

Shipment Number:	178756100	Total Pieces:	850
Carrier SCAC:	ARVY	Product Weight:	42,797.5 LB
Carrier:	ARRIVE LOGISTICS LLC		*Does not include pallet board weight
Freight Terms:	Prepaid		

Comments: COA MUST BE DELIVERED WITH EVERY LOAD EMAILED TO
LWhiting@jjsnack.com, LLeester@jjsnack.com, TSansculotte@jjsnack.com,
BPonder@jjsnack.com, OScott@jjsnack.com

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	10	2491356	HOMAD BISC BS BTRMK DATEM FREE MB 50#	08/12/24	1002881965	850	BG	42,797.500



Item Total : 850 BG



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Ship From: DC, Louisville, KY
7865 National Turnpike
Louisville
KY
40214

Ship To: COUNTRY HOME BAKERS - ATLANTA GA
720 METROPOLITAN PKWY SW
ATLANTA
GA
30310

Bill of Lading Number: 87331696
Date Shipped: Aug 14, 2024
Delivery Date: Aug 15, 2024
Customer PO: OP91325
Sales Order Number: 4722842
Customer Number: 2001372

Pieces	Description	NMFC Class	Weight (Subject to correction)
850	Dry, Edibles, NOI	50	42,797.500
850	Total Pieces	* Weight Total	42,798 LB

Sign: X

Date: 8/14/24

Time In: 3:39

Time Out: 8:54

Seal: 3348227

RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 portion 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

"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 Uniform Freight Classification."

Sustainable Products: Certified products are identified with the suffix MB in the name. MB identifies these items as part of the Supply Chain Model: Mass Balance. RSPO Certificate # CU-RSPO SCC-B51370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID: RA_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Person Shouder 8/14/24

Truck Seal #: 3348227

Trailer #: 403256

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

Consignee(Receiver)

Received in good order except as noted on Bill of Lading

Per

Date

Trailer Loaded:

☒ By Shipper

☐ By Driver

Temperature:

If checked shipment must be maintained @

☐ -10° degrees F

N/A

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Palletization:

Qty Used

*Approx. 50 - 60 LB / board

C.O.D Total

\$