



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 5781456**

Load		Carrier		Truck	
Arrive Order	5781456	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	No Roll Doors
Total Miles	1524 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	60 Pallets	Fax		Driver	
Total Weight	22862 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	03-227821				
SO #	4549602 SZ				
BOL #	31055531				
PO #	1881344523				
Rate Details					
LineHaul	\$1,629.44				
Fuel Surcharge	\$670.56				
Total	\$2,300.00				

#### 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	
IRVING CONSUMER PRODUCTS, INC. 695 Rotterdam Industrial Park Building 11 Schenectady, NY 12306	Aug 15, 2024 07:30 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b>	31055531	Finished Goods	22862 lb
		<b>Reference #3</b>	03-227821	60 PALLETS	
		<b>Customer Ref #</b>	006343503105553		
			10		
		<b>Customer Ref #</b>	Van Tandem (TF)		
		<b>Customer Ref #</b>	03-183505		
		<b>Customer Ref #</b>	4549602 SZ		
		<b>PO #</b>	1881344523		
		<b>Reference #</b>	03-227821		
		<b>Customer Ref #</b>	37662507		
		<b>Reference #2</b>	83381947		
		<b>Customer Ref #</b>	Dawn		
		<b>Customer Ref #</b>	riley.dawn@midl andtransport.co		
		<b>Customer Ref #</b>	701-368-0108		
		<b>Notes 1</b>	Road		
		<b>Notes 2</b>	ARVY		
		<b>Customer Ref #</b>	803.19		

**Driver Instructions:** BY APPOINTMENT Must make team aware of delays 1 hour before detention or compensation will be denied.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
SAMS CLUB DIST CTR 4965 2400 S COUNCIL RD Oklahoma City, OK 73128	Aug 18, 2024	<b>BOL #</b>	31055531	Finished Goods	22862 lb
		<b>Reference #3</b>	03-227821	60 PALLETS	
	06:15 CDT	<b>Customer Ref #</b>	006343503105553		
				10	
	<b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b>	Van Tandem (TF)		
		<b>Customer Ref #</b>	03-183505		
		<b>Customer Ref #</b>	4549602 SZ		
		<b>PO #</b>	1881344523		
		<b>Reference #</b>	03-227821		
		<b>Customer Ref #</b>	37662507		
		<b>Reference #2</b>	83381947		
		<b>Customer Ref #</b>	Dawn		
		<b>Customer Ref #</b>	riley.dawn@midl andtransport.co		
		<b>Customer Ref #</b>	701-368-0108		
		<b>Notes 1</b>	Road		
		<b>Notes 2</b>	ARVY		
		<b>Customer Ref #</b>	803.19		

**Driver Instructions:** BY APPOINTMENT Sam' s Club Deliveries: POD must be stamped by the receiver with two required stamps that state the facility name and the other indicating PO#/OSD.

**Delivery Notes:** No Note

**Pickup Comments** The carrier must provide driver contact and auto track. All accessorials must be submitted no later than 72 hours after delivery or charges will be rejected.

**Delivery Comments** POD Must be returned to Arrive within 72 hours after delivery or accessorials/payment may be withheld. Sam' s Club Deliveries: POD must be stamped by the receiver with two required stamps that state the facility name and the other indicating PO#/OSD.

**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  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



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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 5781456**

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:**

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

**INVOICE DATE:** 08/18/2024**INVOICE #:** 5781456**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		105 NY-7, Rotterdam, NY 12306, USA - 2400 S Council Rd, Oklahoma City, OK 73128, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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**

Date: 2024.08.14

## SPECIAL INSTRUCTIONS

Page: 2 of 2

Customer PO Number: 1881344523

Bill of Lading Number:

CHEP #: 4000270202

Load 31055531

Stop Sequence 1

CHEP #: 4000270202

Load 31055531 Drop 1

Department Number: 00061

Merchandise Code: 0020

PROMO ID POS REPLEN

### SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

### RECEIVING STAMP AREA

Signature



Date: 2024.08.14

## BILL OF LADING

Page: 1 of 2

## SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC.  
C/O Distribution Unlimited  
Address: 695 Rotterdam Corporate Park  
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

## SHIP TO

Name: SAM'S DC 4965  
Address: 2400 S COUNCIL RD,  
City/State/Zip: OKLAHOMA CITY, OK, 73128

Location#:

CID#

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SAM'S MDC 4965  
DELIVERY# 83381047 TR# 242130  
PO# 1881344523 PLTS 60  
TOTAL RECEIVED 1070

Bill of Lading Number:



(402)00634350310555310

CARRIER NAME: MIDLAND BROKERAGE IN

Trailer number: 242130

Seal number(s): 0581376

SCAC: MLFT

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: 3rd Party:

## SPECIAL INSTRUCTIONS:

Stop Sequence:

Original Delivery Date:

Promised Delivery Time:

Load Number:

OVER 0 SHORT 0  
DAMAGE KEPT 0 ROC DAMAGE 0  
DATE 8/15/24

31055531

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE)	ADDITIONAL SHIPPER INFO
1881344523	2,920	18,348	Y N	04549602 SZ
GRAND TOTAL	2,920	18,348		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care (See Section 3) of all NMFC items 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
60	PLT	60	Each	4,500.00			CHEP PLTS W/IRVING PRODUCT	662510425904	00000100 FAK
26	PLT	1560	Saleable units	8,283.60		CS	MEM FAC 80 12PK 3PLY DRPP 615679349 78742-05758-11	00154410	085
34	PLT	1360	Saleable units	10,064.00		CS	MEM FAC 160 12PK 2PLY DRP 980077076 78742-25858-5	00154410	085
60		2,920		22,847.6			GRAND TOTAL		

## 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 DOT.

Signature

8-15-24

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and services. Carrier certifies emergency response information was available prior to carrier has the DOT emergency response guide book or equivalent documentation in this vehicle.  
Property described above is released in good order, except as noted.

Signature

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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## RECEIVING STAMP AREA

Signature





Equip ID: 242130

Status: SA

Equip Arrival: 08/18/24 05:43

Temp1:

Senior:

MDLD

Temp2:

Lead:

0581376

Temp3:

Lead:

Fuel Lvl:

Color/Zone: F

Dept: SAXD

Set Date: 08/18/24 06:45

Type: 53

Please read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



*[Handwritten Signature]*

Delivery: 83381947

DC: 4965

155