



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 5754678**

Load		Carrier		Truck	
Arrive Order	5754678	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1461 Miles	Phone	(630) 485-7370	Truck Number	
Total Cases	2067 Cases	Fax		Driver	
Total Weight	42451 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	04362642				
Rate Details					
LineHaul	\$2,257.16				
Fuel Surcharge	\$642.84				
Total	\$2,900.00				

#### 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.



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 5754678**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DAKOTA GROWERS SKY LOGISTICS 4083 37TH NORTH Fargo, ND 58102	Aug 23, 2024 13:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Shipment ID</b> 04362642 <b>Reference #3</b> 01 <b>PO #</b> 4195615D_2024_08_05 <b>Appointment #</b> 2584149	Dry grocery 2067 CASES	42451 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** EMAIL:SHIP.CLERK@SKYLOGISTICS.COM ? A wash bay has been installed in the waiting hallway area. All drivers who enter our facility must wash their hands at this washbay before they handle any paperwork that our employees also handle main pasta warehouse at 4083 37th ST N Mon-Fri 0800-1700 All other warehouses are still 0800 - 1500 All drivers must have safety shoes and vests when delivering to US Foods locations GD=100%; D=100%

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
US FOODSERVICE- LEXINGTON 120 LONGS POND RD Lexington, SC 29072 8039514268	Aug 26, 2024 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Shipment ID</b> 04362642 <b>Reference #3</b> 02 <b>PO #</b> 4195615D_2024_08_05 <b>Appointment #</b> 15942438		

**Driver Instructions:** BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

**Delivery Notes:** Southeast Brittany Novak All drivers must have safety shoes and vests when delivering to US Foods locations GD=100%; D=100%

**Pickup Comments** \*TEMP ON BOL PREVAILS\* DRIVER MUST ADVISE EACH SHIPPER TO PINWHEEL AND STACK PALLETS ON MULTI PICKS LOAD ALL CASES & POS FOR FULL PAYMENT. CAN RESULT IN RATE REDUCTION IF NOT FULLY LOADED.

**Delivery Comments** Carrier will not be paid if freight is railed, shipped by IMDL means, or transloaded by Carrier w/o approval -- \*NO LUMPERS AT DELIVERY\* MUST SUBMIT DETENTION WITHIN 48 HOURS OF DELIVERY LATE PICK UPS/DELIVERIES ARE SUBJECT TO FINES

**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



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 5754678**

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  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 08/26/2024**INVOICE #:** 5754678**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		4083 37th NORTH, Fargo, ND 58102 - 120 LONGS POND RD, Lexington, SC 29072			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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**





# Straight Bill of Lading

BOL # S55298

Ship Date

Carrier ARRIVE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**

Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102

**Freight Bill To**

USF-LEXINGTON  
120 LONGS POND ROAD  
LEXINGTON, SC 29072

**Deliver To**

USF-LEXINGTON  
120 LONGS POND ROAD  
LEXINGTON, SC 29072

Order Number 2584149

Trailer Number 242130

Seal Number 2418177

Client Order Information

Frft Bill Type Collect

Stop Sequence #  
PO #

Customer 4195615D

PO

Order Date 08/12/24

Date To Ship 08/23/24

Qty Unit	HM Item	Description	NMFC Code Class	Net Wgt
36 CASE	5810839799	HAVA 1/4 Egg Noodle		396 LB
1,260 CASE	5810839807	HAVA Elbow Macaroni 2/10		26,460 LB
45 CASE	5810839816	HAVA Penne Rigate 2/10		945 LB
30 CASE	5810839817	10" HAVA Smooth Lasagne 1/10		330 LB
96 CASE	5810839819	10" HAVA Spaghetti 2/10		2,016 LB
160 CASE	6736700538	Rose Cavatappi 2/10		3,200 LB
8 CASE	6736700756	ROSE ELBOW MAC 20/16 20/16 OZ		176 LB
96 CASE	5810801186	10" ROSE Linguine 2/10 211525		2,016 LB
120 CASE	5810801195	ROSE Rainbow Rotini 2/10 212834		2,520 LB
36 CASE	5810801207	ROSE Cut Ziti 2/10 210690		756 LB
90 CASE	5810801177	ROSE Penne Rigate 2/10 210024		1,890 LB
40 CASE	5810801184	ROSE Ribbed Lasagna 1/10 210756		440 LB
10 CASE	5810801197	20" ROSE Spaghetti 1/20 210902		210 LB

A. Marshall

JUL 26 2024

Receiver Signature

BOL Qty 2027 Qty Rec'd 2027

Drivers Signature

**Carrier Freight Information**

Qty Unit	HM Description	NMFC Code Class	Grs Wgt
2,027 CASE	NMFC Code		41,394.058 LB

Chep 34

white

2,027 Total Pieces Pallet In: 1 Pallet Out: 1 Pallet Wgt: Total Grs Wgt 41,394.06  
Total Net Wgt 41,355

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 8-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, date and grade AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Center or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIS Agreements.

\* 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 Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in payment of the charges on the property described herein.

Per  
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave  
Carrington, ND 58421

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 Department of Transportation.

Permanent Post-Office Address of Shippers

08/23/24 10:01:01 AM

Shipper, Per

ALLAN

Agent

Per

Page

1 of 1