



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5846835

Load		Carrier		Truck	
Arrive Order	5846835	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	356 Miles	Phone		Requirements	
Total Pieces	6384 Pieces	Fax		Truck Number	
Total Weight	41035 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	212441418				
Customer Ref #	0020068854				
BOL #	004650085076550 81				
Shipment ID	179748593				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

#### 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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
S C Johnson & Son Inc. 5 TRUE TEMPER DR Carlisle, PA 17013	Sep 1, 2024 14:00 EDT	Reference #	0101312835	household goods
		Reference #2	10001008870-0579	6384 PIECES
	Appt. Type By Appointment Confirmed	Reference #	0101313068	
		Reference #2	10001040301-0579	
		Reference #	0101313234	
		Reference #2	10001040305-0579	
		Reference #	0101313240	
		Reference #2	10001040229-0579	
		Appointment #	850765508	

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TARGET DC 579 129 NORTH RD Wilton, NY 12831	Sep 2, 2024 18:00 EDT	Reference #	0101312835	household goods
		Reference #2	10001008870-0579	6384 PIECES
	Appt. Type By Appointment Confirmed	Reference #	0101313068	
		Reference #2	10001040301-0579	
		Reference #	0101313234	
		Reference #2	10001040305-0579	
		Reference #	0101313240	
		Reference #2	10001040229-0579	
		Appointment #	T057911689702	

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

**Pickup Comments** All lumper receipts & detention requests (w/ POD in/out times) POD must be submitted within 48 hours to SCJ@ArriveLogistics.com in order to be reimbursed/invoiced. ALL OSD ISSUES MUST BE HANDLED THROUGH ARRIVE.

**Delivery Comments** POD must be submitted 48 HRS AFTER delivery per customer requirements. ALL OSD ISSUES MUST BE HANDLED THROUGH ARRIVE.

**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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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5846835**

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 pick up 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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
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:** 09/03/2024**INVOICE #:** 5846835**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/01/2024		S C Johnson & Son Inc. 5 TRUE TEMPER DR Carlisle, PA 17013 - TARGET DC 579 129 NORTH RD Wilton, NY 12831			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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: 9/3/2024 4:12 AM  
Page: 1 of 1


**DC:** 579 Target Stores  
**Address:** 131 NORTH ROAD  
WILTON, NY 12831

Scac:	ARVY
Cons Scac:	289475-L
Trailer:	
Manifest:	
ART Ranking Score:	
Appt Comment:	

Appt: 326549  
Avail Date: 9/2/2024  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 6384  
Load Type: DROP  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
5846835	1000/1040301	JOHNSON S C & SON INC	Y	1	785	787	—	—	—	—	
5846835	1000/1040305	JOHNSON S C & SON INC	Y	2	36	36	—	—	—	—	
5846835	1000/1040229	JOHNSON S C & SON INC	Y	3	2378	2378	—	—	—	—	
5846835	1000/1008870	JOHNSON S C & SON INC	Y	4	3185	3134	—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
			Totals:		6384	6335	—	—	—	—	

Date Mailed to Consolidator/Carrier: \_\_\_\_\_ Target Signature:  Date Unloaded: 9/3/24  
Driver Signature: \_\_\_\_\_

D:26

T057911689702

Date: 2024-09-01

# BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: DHL / SC JOHNSON - CARLISLE  
Address: 5 TRUE TEMPER DRIVE  
City/State/Zip: CARLISLE, PA 17015  
Call (262) 504-2051 for OS&D.  
SID#: \_\_\_\_\_ FOB: ☐

Bill of Lading Number: 00465008507655081

## SHIP TO

Name: TARGET DC 579 Location #: \_\_\_\_\_  
Address: 129 NORTH RD  
City/State/Zip: WILTON, NY 12831  
CID#: \_\_\_\_\_ FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: 283475

Seal number(s): 9527075

SCAC: ARVY

Pro number: \_\_\_\_\_

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC JOHNSON  
Address: ATTN:TRANS/FREIGHT PAYMNT  
PO BOX 1316  
City/State/Zip: RACINE, WI 53401

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

Prepaid ☒ Collect \_\_\_\_\_ 3rd Party ☒

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING. FOR 24 HOUR EMERGENCY RESPONSE CALL 866-231-5406  
SHIPMENT#: 0020068854 REQ ARV DTE: 2024-09-02

SPECIAL INSTRUCTIONS: For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within  
USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887. Please report any Overage, Shortage,  
or Damage issues to the SC Johnson OS&D Call Center at 800.579.3124. Email Exel-US-OSD@DHL.com

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE					Target DC 0579 SEP 02 2024
GRAND TOTAL	6,384	44,383 LB	2,274 CF		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
71	PL	6,384	CA	41,034 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to the transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this bill of lading, the property described below in apparent good condition, except as noted. This bill is a receipt for goods; it is not in itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

CARRIER SIGNATURE / PICKUP DATE / CDR#

Seal Intact  
Initialed

Arrival at Customer Date \_\_\_\_\_ Time \_\_\_\_\_

Departure at Customer Date \_\_\_\_\_ Time \_\_\_\_\_

Consignee Signature \_\_\_\_\_