



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 5900691

Load		Carrier		Truck	
Arrive Order	5900691	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1236 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	43500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	8566209				
Rate Details					
LineHaul	\$1,505.60				
Fuel Surcharge	\$494.40				
Total	\$2,000.00				

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 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.



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 5900691

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
ADM MILLING 2301 TRENT AVE E Spokane, WA 99202	Sep 30, 2024 15:30 PDT	PO #	1228966	HE STANDARD FLOUR	43500 lb
		BOL #	324806	20 PALLETS	
		Customer Ref #	zz1i7h9uqj30fqo		
			M		
	Appt. Type By Appointment Confirmed	Reference #2	000037		
		Reference #3	1		

Driver Instructions: BY APPOINTMENT Must have a clean food-grade trailer with no holes, odors, stains, or water present. Please check in with the BOL #. If this does not work, please reach out to adm-team@arrivelogistics.com. The driver must inspect the load before sealing the trailer to ensure the product is strapped and secured. Failure to do so may result in the load shifting in transit, for which the carrier will be held responsible.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Rancho Cucamonga Warehouse 11600 Dayton Dr Rancho Cucamonga, CA 91730	Oct 2, 2024 10:30 PDT	PO #	1228966		
		BOL #	324806		
		Customer Ref #	zz1i7h9uqki0fqo		
			M		
	Appt. Type By Appointment Confirmed	Reference #2	000037		
		Reference #3	2		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Equipment to secure the load is required. Late fines of \$350 for yarding will be applied. Must confirm a seal is placed on the trailer before leaving the shipper. Communicate delays and detention notices to ADM-Team@arrivelogistics.com.

Delivery Comments Carriers will be held responsible for any damages in transit if the load is not secured. Trailer interchange will occur if you can not hit OTD. Seals will not be broken by drivers at any point unless instructed by ADM or the onsite receiving staff.

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



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 5900691

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: 10/07/2024**INVOICE #:** 5900691**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		ADM MILLING, 2301 TRENT AVE E, Spokane, WA 99202 - Rancho Cucamonga Warehouse, 11600 Dayton Dr, Rancho Cucamonga, CA 91730			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



ADM - Spokane Mill Spokane, WA 99202

LOAD ID: SPMIL844

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 the shipment without payment of freight and all other lawful charges.

Requested
Delivery Date

10/1/2024

Requested
Delivery Time

COPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
3010	09/11/2024		09/30/2024	57050		324806
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED
061	PPD	STR	SHIP PT	000037	94928	9/30/2024

Ship From: 438
Name ADM - Spokane Mill
Address 2301 Trent Ave E
City, State, Zip Spokane, WA 99202

Ship To: 043919
Name HONEYVILLE GRAIN INC.
Address 11600 DAYTON DR
PO BOX 698
City, State, Zip RANCHO CUCAMONGA, CA 917300000

DOOR # 13

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
		000439 - ADM MILLING - MIX PLANT	V0

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
430250	HE STANDARD FLOUR	13620	F2 50# BAG	24233438	45.00	E	2250 LB
				24263438	211.00	E	10550 LB
				24268438	149.00	E	7450 LB
				24272438	450.00	E	22500 LB
				LINE TOTAL	855		42750 LB

TOTAL NET WEIGHT KGS	19391	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS	42750
TOTAL SHIP WEIGHT KGS	19585		TOTAL SHIP WEIGHT LBS	43178

SHIPPING INSTRUCTIONS / NOTES:

PLEASE SEND COA'S TO COA@HONEYVILLE.COM &
MARIAN@HONEYVILLE.COM

SAFE HANDLING INSTRUCTIONS:

MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT AND MUST BE THOROUGHLY COOKED BEFORE
EATING TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

19 PLS / 45 PLT
ALBERTA TOPS

10/7/2024

CARRIER NAME	CARRIER ADDRESS	CARRIER PHONE

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED
WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						396886

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

AGENT

PER

Permanent post office address of shipper, Decatur, IL 62526

DATE 9-30-24 73

Anhid
404 287 4139