



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 5972638

Load		Carrier		Truck	
Arrive Order	5972638	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Shawn D	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	921 Miles	Phone		Truck Number	
Total Pallets	216 Pallets	Fax		Driver	
Total Weight	43000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Special Instructions	1631.24				
Special Instructions	363.53				
Special Instructions	0.00				
Special Instructions	73.00				
Shipment ID	50000350299				
BOL #	50000350299				

Rate Details

LineHaul	\$2,131.60
Fuel Surcharge	\$368.40

Total \$2,500.00

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.

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Scoular 551 St James Gate Bolingbrook, IL 60440	Oct 3, 2024 16:00 CDT Appt. Type By Appointment Confirmed	Customer Ref # 1	Mixed Dry Goods -Pecans 216 PALLETS	43000 lb
		Reference #2 7501536752		
		Reference # 10		
		Reference #2 7501899098		
		Reference # 20		
		Reference #2 7501899097		
		Reference # 30		
		Reference #2 7501899097		
		Reference # 40		
		Reference #2 7501899097		
		Reference # 50		
		Reference #2 7501899235		
		Reference # 60		
		Reference #2 7501899231		
		Reference # 70		
		Reference #2 7501899232		
		Reference # 80		
		Reference #2 7501899099		
		Reference # 90		
		Reference #2 7501899233		
		Reference # 100		
		Reference #2 7501899237		
		Reference # 110		
		Reference #2 7501899230		
		Reference # 120		
		Reference #2 7501899236		
		Reference # 130		
		Reference #2 7501899234		
		Reference # 140		
		Reference #2 7501899234		
		Reference # 150		
		PO # 7501899234		

Special Requirements: Driver count

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

Pickup Notes: NO DOUBLE STACK / 12 po

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Loxley DC 30800 Country Rd 49 Loxley, AL 36551-2524	Oct 5, 2024 00:01 CDT Appt. Type By Appointment Confirmed	Customer Ref # 2	Mixed Dry Goods -Pecans 216 PALLETS	43000 lb
		Reference #2 7501536752		
		Reference # 10		
		Reference #2 7501899098		
		Reference # 20		
		Reference #2 7501899097		
		Reference # 30		
		Reference #2 7501899097		
		Reference # 40		
		Reference #2 7501899097		
		Reference # 50		
		Reference #2 7501899235		
		Reference # 60		
		Reference #2 7501899231		
		Reference # 70		

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
		Reference #2	7501899232	
		Reference #	80	
		Reference #2	7501899099	
		Reference #	90	
		Reference #2	7501899233	
		Reference #	100	
		Reference #2	7501899237	
		Reference #	110	
		Reference #2	7501899230	
		Reference #	120	
		Reference #2	7501899236	
		Reference #	130	
		Reference #2	7501899234	
		Reference #	140	
		Reference #2	7501899234	
		Reference #	150	
		PO #	1	
		Appointment #	531849999314515	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes: NO DOUBLE STACK

Pickup Comments No stopping within 250 miles of pick-up All in-transit stops should be in secured areas with the trailer backed up against a wall or fence, with location sent to Arrive for documentation. The load must have an active visibility tracking tool initiated and working consistently throughout the load. ----- IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE 'SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed delivery.

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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Phone: (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 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: 10/05/2024**INVOICE #:** 5972638**TERMS:** NET 30**DUE DATE:** 11/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		Scoular, 551 St James Gate, Bolingbrook, IL 60440 - Loxley DC, 30800 County Rd 49, Loxley, AL 36551-2524			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

10/31/2024

SHIP FROM

BILL OF LADING

LACROU DIST. AS AGENT FOR

Name: HEARTLAND FOOD PRODUCTS LLC#440
 Address: 551 ST JAMES GATE
 City/State/Zip: BOLINGBROOK, IL 60440
 SID#:

FOB: ☐

SHIP TO

Name: ALDI INC LOXLEY AL
 Address: 30800 COUNTY ROAD 49
 City/State/Zip: LOXLEY, AL 36551
 CID#:

FOB: ☒

SEND FREIGHT CHARGES TO

Name:
 Address:
 City/State/Zip:

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BOL# 114270223 SO# 935588 PO# 7501899232
 BOL# 114271047 SO# 315326 PO# 7501899234
 BOL# 114270145 SO# 7501899099 PO# 7501899099
 BOL# 114271104 SO# 6931604 PO# 7501899230
 BOL# 114271201 SO# 7501899231 PO# 7501899231
 BOL# 114241102 SO# 7501536752 PO# 7501536752
 BOL# 114271257 SO# 27054 PO# 7501899236
 BOL# 114271149 SO# 7501899233 PO# 7501899233
 BOL# 114271042 SO# 0081458417 PO# 7501899237
 BOL# 114271118 SO# 473292 PO# 7501899097

CUSTOMER ORDER NUMBER

PKGS

1,878

WEIGHT

8,434

PALETS/SLIP

YES NO

GRAND TOTAL

1,878

8,434

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (x)	COMMODITY DESCRIPTION <small>Commodity description must be as shipped or as shown or showing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LT. ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
15	PL	1,878	CS	8,434	SEE ATTACHED SUB BILLS		
15		1,878		8,434	GRAND TOTAL		

When this 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 not be exceeding _____ per _____

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, and applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Driver's Signature:

RAMON LEYVA

Time out: 10/31/2024 2:35 PM

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☒ By Shipper ☐ By DriverFreight Counted: ☐ By Shipper ☒ By Driver/Pallets said to contain

☐ By Driver ☒ By Driver/Pallets

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and related documents.
 Carrier certifies emergency response information was made available and carrier complies with DOT emergency response guidelines or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly packaged, packaged, marked and labeled in accordance with the DOT regulations for transportation according to the applicable regulations of the DOT.

Bill of Lading Number:

114277162



114277162

Carrier name: RIKI TRANSPORTATION

Trailer Number: 99431 Temperature:

Seal Number(s): 242601 Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

Master Bill of Lading with attached underlying bills of lading

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Receipt under protest pending quality inspection and satisfactory verification.

Not Signature:

Driver Signature: *Ramon*

Gate Pass:

Time:

Check In (Guard): 10:59 AM

Appointment Time: 12 AM

Embarked & Signed Out: 1:37

Customer PO #:

MERIT LOGISTIC

(949) 481-0686

Aldi (ALDLOX), Loxley, AL

Tex Id 461734845

WO #

ALDLOX900001410042024230136

Time 10/4/2024 11:01:00 PM

PO # 7501899233 7501899234

7501899231 7501899230

7501899232 7501899236

7501899236 7501536752

7501899237 7501899099

7501899099 7501899087

Truck # 821

Trailer # 99431

Door # 23

Client's Dept Unloading (GRP)

Product GM

Vendor Oberlo Snacks, Inc.

Carrier RIKI TRANSPORTATION

Bill To RIKI TRANSPORTATION

QTY < Case > 1878

Activity \$73.00

Work Order Charge \$73.00

Service Charge \$8.00

Total \$81.00

Payment Relay

Authorization 8457745

Driver TH

Driver's Signature

Supervisor's Signature

10/05/2024 02:05

www.meritlogistics.com

BILL

FROM

PRODUCTS IL#H40

60440

TO

AL

D 49

GES TO

PO# 7501899232

PO# 7501899234

9099 PO# 7501899099

4 PO# 7501899230

9231 PO# 7501899231

6752 PO# 7501536752

O# 7501899236

9233 PO# 7501899233

3417 PO# 7501899237

PO# 7501899097

CUSTOMER ORDER NUMBER

PKGS