



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 5961322

Load		Carrier		Truck	
Arrive Order	5961322	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	877 Miles	Phone		Truck Number	
Total Pieces	466 Pieces	Fax		Driver	
Total Weight	20806 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	5501663				
Rate Details					
LineHaul	\$1,850.00				
Total	\$1,850.00				

#### 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

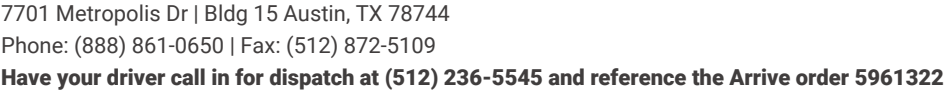
#### PAYMENT TERMS

- 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.



Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Hallmark-Leavenworth 450 EISENHOWER ROAD Leavenworth, KS 66048	<b>Earliest Date/Time</b> Oct 4, 2024 10:00 CDT	<b>PO #</b>	4546761259	store goods	20805 lb
		<b>Reference #</b>	495845	28 PALLETS	
		<b>Reference #</b>	495845	store goods	1 lb
		<b>BOL #</b>	1	438 CASES	
	<b>Latest Date/Time</b> Oct 4, 2024 15:00 CDT				
	<b>Appt. Type</b> FCFS Confirmed				

**Pickup Notes:** No Note

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
WALGREENS-PENDERGRASS		<b>PO #</b>	4546761259	store goods	20805 lb
350 RACO PKWY	Oct 7, 2024	<b>Reference #</b>	495845	28 PALLETS	
Pendergrass, GA 30567	09:30 EDT	<b>Reference #</b>	495845	store goods	1 lb
7063877592		<b>BOL #</b>	F6095	438 CASES	
	<b>Appt. Type</b>				
	By Appointment				
	Confirmed				

**Delivery Notes:** No Note

**Delivery Comments** POD must be submitted and approved in writing within 48 hours to the customer team; failure to comply will result in denial of charges. Accessorials and in/out times must be written on POD.

**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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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 #:** 5961322**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		450 Eisenhower Rd, Leavenworth, KS 66048, USA - 350 Raco Pkwy, Pendergrass, GA 30567, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**

BIL

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**Ship From**

Name: Hallmark Marketing CO., LLC  
 Address: 450 Eisenhower Rd  
 City/State/Zip: Leavenworth, KS 66048  
 Phone: (800) 425-5627

NUMBER: PGA 78  
 ER NUMBER: 94972  
 NUMBER: 15967705

SCAC: ARVY Arrive

PRO NUMBER:

Shipment #: 495845

WGN #: 5501663

**Ship To**

Name: WALGREENS WHSE #ZD62  
 Address: 350 RACO PKWY #100  
 City/State/Zip: PENDERGRASS, GA 30567

Appt: 1000

Arrived: 2:20

**Special Instructions:**

BILL TO: WALGREEN CO. -US Bank Dept. Walgreens  
 PO Box 3001 - Naperville, IL 60566-7001

Freight Charge Terms

Prepaid Collect

Time In 8:55

Pallet Count 28

Cases/Pallets Received 438

3rd party X

Time Out 11:24

STC

**Customer Order Information**

Customer Order Number  
 4546761259

**Carrier Information**

SUBJECT TO VERIFICATION

Handling Unit QTY 28	Type PLT	Weight 20,805	Commodity Description PRINTED GREETING CARDS	ITL ONLY NMFC# 152360 CLASS 7.5
Package QTY 438	Type CTN			

Shipper Signature/Date Amy Slaughter Amy Slaughter 10-4-24

this is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the dot.

Driver's Name Signature & Print/Pickup Date Gabriel 10/04/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

property described above is received in good order, except as noted.

Truck loaded by shipper X by driver \_\_\_\_\_

Freight counted by shipper X by driver \_\_\_\_\_

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 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