

Load		Carrier		Truck				
Arrive Order Cargo Value	5971085 \$100,000.00	Carrier Attn	Brz	Equipment Equipment	- Food Grade, Straps			
Total Miles	623 Miles	Phone		Requirements	, ,			
Total Pallets	17 Pallets	Fax		Truck Number				
Total Weight	43690 lbs			Driver				
Load Mode	TL			Driver Phone				
Load EQ Type	Van Only							
<b>EQ Size</b>	53 ft							
<b>Driver Requirements</b>	Autotracking, Seal Required							
Length	5300.00' 0"							
BOL#	2016589874							
Customer Ref #	9200001688							
Shipment ID	2016589874							
Rate Details								
LineHaul	\$1,800.00							
Total	\$1,800.00							

## **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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

## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
CARGILL INCORPORATED 1445 E 98TH PL Chicago, IL 60628-1716 7737345061	Earliest Date/Time Oct 15, 2024 11:00 CDT  Latest Date/Time Oct 15, 2024 14:00 CDT  Appt. Type Work-In	SO# PO#	9187350 CLE0156477	Gel 17 PALLETS	43690 lb	
	Confirmed					

Driver Instructions: WORK-IN APPOINTMENT. CANNOT DELIVER STRAIGHT THROUGH UNLESS EXPLICITY NOTED IN APPTS

Pickup Notes: No Note

# **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
NEWLY WEDS FOODS INCORPORATED 187 INDUSTRIAL LN SW Cleveland, TN 37311-8293 4235590909	Earliest Date/Time Oct 16, 2024 00:01 EDT	SO # PO #	9187350 CLE0156477	Gel 17 PALLETS	43690 lb	
	Latest Date/Time Oct 16, 2024 23:59 EDT					
	<b>Appt. Type</b> FCFS Confirmed					

**Driver Instructions:** FCFS APPOINTMENT.

Delivery Notes: 9187350 - CUSTOMER PRODUCT CODE 22080 MUST BE ON EVERY BAG ONLY 3 LOTS MAX ALLO WED FOR STARCH PLACARD TWO ADJACENT SIDES OF EACH PALLET - INCLUDE PO#CLE015647 7, LOT#, ITEM #22080 MFG COMPANY, QUANTITY OF BAGS ON EA PALLET MUST HAVE TOP P ALLET SHEET ON ALL PALLETS DO NOT DOUBLE CHECKCARGILL GEL 03420 CORN STARCH 50LB BG

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

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> 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 7/01 Metropolis Dr | Blug 13 Austili, 1A 76744
Phone: (888) 861-0650 | Fax: (512) 872-5109

## Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5971085

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#:	TIIr:	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

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: 10/16/2024 INVOICE #: B61459 TERMS: NET 30 DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		Cargill Incorporated, 1445 E 98th Pl, Chicago, IL 60628-1716 - Newly Weds Foods Incorporated, 187 Industrial Ln SW, Cleveland, TN 37311-8293			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

## 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

Page 1 of 1 WHSE BL 3233090-1 Arrival Date	Ship Date 10/15/2024 Order Date 10/8/2024 Restree	Truckload Freight Charge Prepaid	Cust Order 2016589874  control of a conference to the conference to the conditions on the back hereoff, which are breight work at Arrela.	Vumber CLE0156477	Shipper's Reference Number 0814519624	Supports (reading to the state of the state	described, the designed, and ded described, the designed, and the in proper condition in belock, and the in proper condition for transportation, according to the Department of Transportation. David Berchowski.  Where the same is dependent on walled, whippers are required to state.	specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value for the property is specifically sained by the property is specifically sained by the hippert to be not exceeding	Subject to the State of the Sta	Jazanca Carrea	75		009	265	Send freight bill with copy of Bill of Lading to: Cargill, Inc 1445 E 98th Place Chicago, II. 60628 USA
Uniform Straight Bill of Lading Pag	10/15	TT Froig	CONTOCATION OF A CONTOC	of lading is between the carrier and the designated shippert consignor.    SCAC   POI	Load# Shipps 1332316 08	0.05	DGC HGII I. 00023 00024 00005 00000 00007 00007 000094 000094 000095 000095 000095 000095 000095 000095 000095 000095 000095 000095 00000000	**** Heat Treated Pallets Returned (In): 0			CO GARUN 10/16	NO NMFC DESCRIPTION CL	Total Net Weight 42,500	Cube 0.05 Total Gross Weight 43,265	Loaded: Freight Counted hipper Driver By Shipper By Driverpallets said to contain R By Driverplages By Carrier Agent or Driver
5	Chicago ()	rwhose name appears below INC CLEVELAND W	11-8293  10-8293  10-8293  10-8293  10-8293  10-8293  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-8210  10-	portati D D	Pro Number na	100086016								Order Totals	f)  Bate: Agent for:
	Sup From.  Cargill, Inc  CAPAGE Midwest Cargill Chicago ()  1445 E 98th Pance  Chicago, IL 60628	As Agent for the ShipperConsignor whose name appears below Ship To NEWLY WEDS FOODS INC CLEVELAND 187 INDUSTRIAL LN SW	CLEVELAND, TN 37311-8293 USA The property described below, in apparent good deliver to another come on the roots to destinate	agreed to by the shipper and accepted for payment of freight or any other chi Vehicle Number	Scals 437981	HM Quantity 850 EA						1		Qty 850	Trailer  Cargill, Inc 202677()  1445 E 98th Place Chicago, IL 60628 USA  Thave received the above in good order: Date:  Agent for: