



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 6034450

Load		Carrier		Truck	
Arrive Order	6034450	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	488 Miles	Phone		Requirements	
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	44000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	517327				
Rate Details					
LineHaul	\$950.00				
Total	\$950.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Paris Brothers 8800 NE Underground Drive Pillar 304 Kansas City, MO 64161 Kansas City, MO 64161	Earliest Date/Time Oct 16, 2024 11:00 CDT Latest Date/Time Oct 16, 2024 14:30 CDT Appt. Type Work-In Confirmed	Appointment # 236269	DRY FOOD PRODUCT 17 PALLETS	44000 lb

Driver Instructions: WORK-IN APPOINTMENT. PLEASE CALL (816-423-5496) PRIOR TO ENTERING THE CAVES * AFTER CALLING TO CHECK IN, FOLLOW MAP IN YARD MAP TAB TO PILLAR 304 *SIGN IN - INBOUNDS SHOULD BRING BOL IN AS WELL * YOU WILL BE ASSIGNED A DOCK * AT DOCK *LEAVE 6 FT BETWEEN DOCK AND TRAILER, TURN TRUCK OFF, DO NOT TOUCH SEAL (CUT SEAL = REJECTED LOAD)* *SIGN OUT WITH OFFICE

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BCW Food Products, Inc. 6100 Cedar Springs Dallas, TX 75235	Earliest Date/Time Oct 17, 2024 07:00 CDT Latest Date/Time Oct 17, 2024 13:00 CDT Appt. Type FCFS Confirmed	Appointment # 80082		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Carrier must notify arrive 30 minutes before entering detention.

Delivery Comments Carrier must notify arrive 30 minutes before entering detention.

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

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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 pickup 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: 10/17/2024**INVOICE #:** B61603**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Paris Brothers, 8800 NE Underground Drive, Pillar 304, Kansas City, MO 64161 - BCW Food Products, Inc., 6100 Cedar Springs, Dallas, TX 75235			
		Freight Income	1	\$950.00	\$950.00

TOTAL

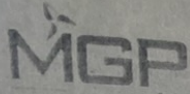
\$950.00

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**



Paris Brothers
8800 NE Underground Dr Pillar 304
KANSAS CITY MO 64161
USA

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10/16/2024 12:59:58

Bill of Lading

24 HOUR EMERGENCY CONTACT: 1-800-424-9300 CHEMTREC No. 14411

Shipping Address

Ben C. Williams-Dallas
Distribution Service
6100 Cedar Springs Road
Dallas TX 75235

Sold To Address

Ben C. Williams Bakery Service
PO Box 35947
Dallas TX 75235

Delivery No.	80293848
Document Date	10/16/2024
Customer PO No.	80082
Sales Order No.	236269
Sales Order Date	08/21/2024
Customer No.	Z00098-A05
Ship Via	W94933
Shipping Conditions	Collect
Incoterms	FOB ORIGIN COLLECT
Total Weight	44,959.050 LB
Net Weight	42,500 LB
Ship Type	Truck

Item	Material/Description	Quantity	Weight
10	100154-30062 Fibersym RW, Allergen Batch Number	850 BAG 0000442063	44,959.050 LB

Carrier Information				
Total Pieces	Total Pallets	Hazardous Description (if applicable)	Placard Supplied Y/N	Class NMFC
850	17			55 178760 SUB 2

SEAL#45888

Carrier's Shipping Instructions:

Driver's Signature

Date

10-16-24

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.

Shipper's Signature

Date

10-16-24

Affix Pro Label Here