



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 6049821

Load		Carrier		Truck	
Arrive Order	6049821	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	153 Miles	Phone	(620) 485-7370	Truck Number	
Total Cases	3360 Cases	Fax		Driver	
Total Weight	7184 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
BOL #	0400398985				
Shipment ID	892361058				
PO #	0800137717				
Rate Details					
LineHaul	\$685.74				
Fuel Surcharge	\$64.26				
Total	\$750.00				

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
INTERNATIONAL TRANSLOAD LOGISTICS INC 2800 W COLUMBUS AVE Chicago, IL 60652	Earliest Date/Time Oct 17, 2024 08:00 CDT Latest Date/Time Oct 17, 2024 13:00 CDT Appt. Type FCFS Confirmed	Reference # 1	Popcorn, Chips, Snacks 3360 CASES	7184 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: APPOINTMENT ID - 41570994 This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads. Please submit your pickup request via your AA check call request. If you need to email for a pickup appointment please reach out to hersheysalty@u berfreight.com.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Amplify Snacks IDC - AA 4175 S INDIANAPOLIS RD Lebanon, IN 46052	Earliest Date/Time Oct 17, 2024 13:00 EDT Latest Date/Time Oct 17, 2024 20:00 EDT Appt. Type Work-In Confirmed	Reference # 99	Popcorn, Chips, Snacks 3360 CASES	7184 lb

Driver Instructions: WORK-IN APPOINTMENT.

Delivery Notes:

Pickup Comments Arrive must be made aware prior to any delays or missed appointments at either shipper or receiver. Please make sure loads are marked in ArriveNow with correct times or accessorials will be denied.

Delivery Comments OS&D and lump sum amount must be communicated within 24 hours of delivery. If correct and clear copy of delivery paperwork is not provided within 80 days of delivery date, carrier is subject to non-payment.

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 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: 10/18/2024**INVOICE #:** R61816**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		INTERNATIONAL TRANSLOAD LOGISTICS INC, 2800 W COLUMBUS AVE, Chicago, IL 60652 - 4155 S Indianapolis Rd, Whitestown, IN 46075, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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**

Ship Date: 2024-Oct-17

BILL OF LADING #6670684096486044941

Ship Order ID: 3717390
Shipment ID: 4244090

SHIP FROM				Bill of Lading Number: 6670684096486044941			
Name:		Assemblers Inc - West Columbus		Carrier Name:		Swift OTR	
Address:		Assemblers Inc. 2850 West Columbus Chicago, IL 60652		Carrier Contact:			
Phone Number:		(773) 378-3000		Carrier Phone:			
FOB:		Assemblers Inc, Chicago		Trailer Number:		PTLZ244740	
				Seal Number:		0745854	
				SCAC:		SWFT	
SHIP TO				Freight Charge Terms:			
Name:		INDIANA FEDEX DC		Prepaid _____ Collect _____ 3rd Party <u>X</u> _____			
Address:		4175 S INDIANAPOLIS RD LEBANON, IN 46052		Terms:			
Phone Number:				<div style="border: 2px solid red; padding: 5px; text-align: center;">PECO Pallet Inc. QTY Shipped <u>60</u></div>			
FOB:		Assemblers Inc, Chicago					
THIRD PARTY FREIGHT CHARGES BILL TO							
Name:		Hershey					
Address:							
Special Instructions/Notes:				DN #			
APPOINTMENT 0800 IN 1150 OUT 1300				0800137717			
CUSTOMER ORDER INFORMATION							
Order #		# Packages		Weight		Pallet/Slip	
5700047230		3360.0		11280 lb		Pallet/Slip	
						Additional Shipper Information	
						MABD:	
CARRIER INFORMATION							
Purchase Order: 5700047230							
Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description	NMFC #
60	pallets	3360.00	cases		11280 lb	1692502245000 - SP Org Vbx 28pk 18.2oz	
60		3360			11280 lb	1 item	
Where the 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 be not exceeding _____ per _____."					COD Amount:		\$
					Collect:		[]
					Prepaid:		[]
					Customer Check Acceptable:		[]
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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		
Chicago 1 SIGNATURE/DATE					Shipper Signature		
Assemblers, Inc.							
Blanca Muro							
Trailer Loaded					Freight Counted		
[] By Shipper					[] By Shipper		
[] By Driver					[] By Driver/pallets said to contain		
					[] By Driver/pieces		
					CARRIER SIGNATURE/PICKUP DATE		
					Property described above is received in good order, except as noted.		

Patricia Quinones

Time In : OCT 17 '24 18:24

Time Out : OCT 17 '24 19:10