



## INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 10/28/2024**INVOICE #:** B62944**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		35 Brunswick Ave Building #1, Edison, NJ 08817 - 650 Gateway Blvd, Monroe, OH 45050			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**



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 5959617

Load		Carrier		Truck	
Arrive Order	5959617	Carrier	Brz	Equipment	Van
Cargo Value	\$250,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	599 Miles	Phone		Truck Number	
Total Pallets	29 Pallets	Fax		Driver	
Total Weight	8850 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	35948900				
Notes 1	CDD 10/28				
Notes 2	DO NOT DELIVER BEFORE 10/28				
Rate Details					
LineHaul	\$754.41				
Fuel Surcharge	\$245.59				
Total	\$1,000.00				

#### 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.



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Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5959617**

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
SAFE JET WAREHOUSING 35 BRUNSWICK AVE BUILDING #1 Edison, NJ 08817	Oct 27, 2024 08:00 EDT	<b>PO #</b>	4369356222	Fridges	8850 lb
		<b>Appointment #</b>	35948900	29 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WALMART.COM DC 3967 650 GATEWAY BLVD Monroe, OH 45050	Oct 28, 2024 07:30 EDT	<b>PO #</b>	4369356222	Fridges	8850 lb
		<b>Appointment #</b>	61246492	29 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Freight handled, railed, shipped by IMDL means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier. DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS.

**Delivery Comments** DRIVER CAN CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT "ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS MAY NOT MOVE THEIR OWN APPTS.

**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



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 5959617**

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.



# 61246492 *BAM*

**BILL OF LADING**

Bill of Lading Number: INV1291301

Name: **Curtis International**

604-270-7450



Address: 35 Brunswick Ave  
Edison, New Jersey - 08817

Date 10/27/2024 3:00:00 AM

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or received subject to the Rules for Carrier of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original shipping Contract (bill of lading) goods described below in apparent good order except as noted (contents and conditions of the contents of packages unknown) marked consigned and destined as indicated below which said company agrees to carry to its usual place of delivery and destination if on its road otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein.)

1. Approved by the Board of Transport Commissioners for Canada by General Order No. T5 dated February 1, 1965 set forth in the Canadian Freight Classifications and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier or
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification status and regulations pertaining to motor carriers Services when said goods are carried by a motor carrier or
4. of the bill of lading form prescribed by OC86679 April 4, 1979 when the said goods originating in Quebec are to be carried by Motor Carrier
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Tariff and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

**CONSIGNEE TO: DESTINATION: CITY & STATE:**

Name: **WALMART.COM**  
Address: **WALMART.COM**  
**650 GATEWAY BLVD**  
**MONROE, OH - 45050**

*TRAILER # H03258*

*Seal #08932158*

Subject to Section 7 of conditions of applicable bill of lading, is this shipment to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rec'd \$.....to  
apply in prepayment of the charges  
on the property described hereon

Agent or Cashier,  
Per.....  
(The signature here  
acknowledges only the amount  
prepaid)

**CURTIS INTERNATIONAL**  
(Signature of Consignor)

Charges advanced:  
\$.....

Carrier: **ARRIVE LOGISTICS (ARVY)**

**TERMS: COLLECT**

Pickup Date: **10/27/2024**

**CUSTOMER ORDER INFORMATION**

Customer Order Number	# of Carton	Total Weight	Packslip Number	Cancel Date	Carton Qty	Declared Value
4369356222	104	10192	INV1291301-3:1	10/22/2024		

**CARRIER INFORMATION**

PACKAGE			Appointment		Confirm
Type	Qty	Weight			
Carton	104	10192.00	35948900		
			PO TYPE: 0020	DEPT #: 00074	

Shipper's imprint in lieu of stamp not part of Bill of Lading approved by the Interstate Commerce Commission.

**MUST BE FILLED BY DRIVER OR CARRIER WILL NOT BE PAID**

**CARTON COUNT VERIFIED BY DRIVER**

Driver Name: L70 Time In: 7:15 Time Out: 8:10

Trailer Number: H03258 Must Deliver By Date:

# of Cartons Received: 104 Driver Signature: [Signature]

# of Pallets Received: 26

**MUST BE FILLED BY CURTIS EMPLOYEE  
CARTON COUNT VERIFIED BY SHIPPER**

Shipper Name: miguel serrano

# of Cartons: 104 # of Pallets: 26

Signature: miguel serrano

Date: 10-27-24

In signing for receipt of the goods listed herein the Customer accepts the shipment in full, save as specifically noted herein, and its obligation to pay the full agreed upon purchase price without deduction, chargeback or fine

**INFORMATION BELOW MUST BE FILLED OUT OR CARRIER WILL NOT BE PAID**

ARRIVAL TIME AT CUSTOMER WAREHOUSE: \_\_\_\_\_ DEPARTURE TIME FROM CUSTOMER SITE: \_\_\_\_\_  
TOTAL CARTONS RECEIVED BY CUSTOMER: \_\_\_\_\_ TOTAL PALLET RECEIVED BY CUSTOMER: DATE 10-28-24  
CARTONS COUNT VERIFIED BY CUSTOMER: 4369356222

Any shortages must be communicated by email to Curtis International within 48 hours of receipt otherwise no claim will be entertained

Customer Signature: \_\_\_\_\_

Shipped on Canadian Pallets

**DC 3667**  
**PO# 4369356222**  
**DATE 10-28-24**  
**TOT PLTS 104**  
**TOT PLTS 104**  
**TOTAL CASES REJECTED R 0**  
**REASON N/A**  
**REC# N/A**  
**REC'D BY CSW0094**  
**DRV HELPED UNLOAD Y N X**

**ALL CURTIS INTERNATIONAL FREIGHT MUST NOT CROSS THE WINDSOR/DETROIT  
BORDER. PORTAL NORTH DAKOTA. PEMBINA NORTH DAKOTA**



# Trailer Control Record

DC#: 3967

TCR: d606a8e2-2c8b-470f-ad94-759cac6a0053

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3258	ARVY	61246492	10/28/2024 08:00	10/28/2024 07:59:10

## Arrival Information

Inbound Seal #: 08932158

Sealed at Gate: N

Intact: Y

AP Associate: Imm00pv

Current Seal #: 08932158

Load ID#: 35948900

Comments:

## Delivery

Cases:

Total: 104

## Receiving Dock

Door #: 14

Assigned by: csw009t

Closed by: rus000d

Unloader: csw009t

Unload Start Time: 10/28/2024 08:57:33

Unload End Time: 10/28/2024 10:16:38

Driver Arrival at Window: 10/28/2024 08:09

Paperwork Available at Window: 10/28/2024 10:19

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 832

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 08932158

Sealed By: rus000d

## Receiving Office

Trailer Resealed By: rus000d

## Outbound Information

AP Associate:

D/T:

Outbound Seal #: 08932158

## Door Change Log

Timestamp

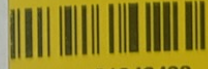
Event

User

10/28/2024 08:32:16

Move completed to door 3967 - 14

jcr00jw

			
Equip ID:	3258	Status:	AP
Equip Arrival:	10/28/24 07:59	Temp1:	
Carrier:	ARVY	Temp2:	
Seal:	08932158	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	VIRTUAL	Dept:	SSTK
Del Date:	10/28/24 08:00	Type:	53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations			
Driver Signature: _____			
			
Delivery:	61246492	DC:	3967