



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/28/2024**INVOICE #:** R62674**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		204 Waller Ave, Brookshire, TX 77423, USA - WD WILLIAMSON, 4363 STATE ROUTE 104, Williamson, NY 14589-9332			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**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 6075091

Load		Carrier		Truck	
Arrive Order	6075091	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade
Total Miles	1555 Miles	Phone	(630) 485-7370	Truck Number	
Total Pieces	25 Pieces	Fax		Driver	RETURN TO SHIP
Total Weight	37594 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Protect From Freezing, Seal Required				
Special Instructions	723285004				
Special Instructions	723285005				
Shipment ID	83721104				
Rate Details					
LineHaul	\$2,662.45				
Fuel Surcharge	\$637.55				
Total	\$3,300.00				

#### 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.



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 6075091

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
WAL MART HVDC 7010 20131 GENE CAMPBELL RD New Caney, TX 77357-3845	<b>Earliest Date/Time</b> Oct 23, 2024 00:01 CDT  <b>Latest Date/Time</b> Oct 23, 2024 23:59 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> RTN-8681734578- R2410196V <b>Special Instructions</b> <b>Appointment #</b> 723285005 <b>Customer Ref #</b> RTN-6881999816- R2410195V <b>Special Instructions</b> <b>Appointment #</b> 723285004	Food/Bev 25 PIECES	37594 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Dry Van Dry Van

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WD WILLIAMSON 4363 STATE ROUTE 104 Williamson, NY 14589-9332	Oct 25, 2024 00:00 EDT  <b>Appt. Type</b> By Appointment Unconfirmed	<b>Customer Ref #</b> RTN-8681734578- R2410196V <b>Special Instructions</b> <b>Appointment #</b> 723285005 <b>Customer Ref #</b> RTN-6881999816- R2410195V <b>Special Instructions</b> <b>Appointment #</b> 723285004	FAK 25 PIECES	37594 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Dry Van Dry Van

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

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 6075091**

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.





Date Prepared 10/21/2024	SAP Return Number 646990714	SAP Delivery Number 723285004	Number R2410195V
Reference Numbers		SAP Sold To# 11960456	SAP Ship To# 21912439
		Original Shipping Pt 1215	
SAP# 1092065934	Customer PO# 6881999816	Invoice# 4017641510	Invoice Date 10/11/2024
		Delivery Number 806779447	

WALMART DC 007010 NEW CANEY		WD WILLIAMSON MFG	
20131 GENE CAMPBELL RD		4363 ROUTE 104	
NEW CANEY, TX - 77357-3845		WILLIAMSON, NY - 14589	
Contact Receiving	Telephone/Fax (281) 429-5400	Contact	Telephone/Fax

Auth. Qty	UOM	Item Number	Item Description	Rec'd Qty	Lot Number	Code	* Codes
90	CS	10002275	4OZ MOTTS AS MANGO PEACH TUB 6PKX12			S	S=Saleable D=Destroy DT=Donate R=Rework H=Hold
180	CS	10002273	4OZ MOTTS AS STRAWBERRY TUB 6PKX12			S	
270	CS	10002269	4OZ MOTTS AS APPLE TUB 6PKX12			S	Total Cases 2718
180	CS	10002263	3.9OZ MOTTS AS APL NSGR TUB 6PKX12			S	
180	CS	10002266	4OZ MOTTS AS CINNAMON TUB 6PKX12			S	Total Weight 33511.92
240	CS	10030393	4OZ MOTTS AS CINNAMON TUB 18PK			S	<input type="checkbox"/> At Customer
480	CS	10030395	4OZ MOTTS AS APPLE TUB 18PK			S	<input type="checkbox"/> At Plant
96	CS	10125270	3.2OZ MOTTS AS CINNAMON PCH 12PKX4			S	<input checked="" type="checkbox"/> W/Carrier
96	CS	10125272	3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4			S	
240	CS	10099880	3.9OZ MOTTS AS NSGR TUB 18PK			S	
96	CS	10133958	3.2OZ MOTTS AS APPLE PCH 20PKX2			S	
90	CS	10127473	3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX12			S	
192	CS	10139395	3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX2			S	
96	CS	10159738	3.2OZ MOTTS AS 3FLV NSGR VP 12PKX4			S	
96	CS	10159320	3.2OZ MOTTS MGTY AS 3FLV VAR PCH 12PKX4			S	
96	CS	10159320	3.2OZ MOTTS MGTY AS 3FLV VAR PCH 12PKX4			S	

Order Reason:

☐ 001 Overship (Picking Error)

☐ 002 Overship (Order Error)

☐ 002A Customer Service error

☐ 003 Wrong product shipped (shipping error)

☐ 004 Wrong product shipped (order error)

☐ 005 Shipped to wrong customer (order error)

☐ 007 Carrier error

☐ 008 Quality Issues

☐ 009 Product withdrawal / recall

☐ 010 Customer overstock

☐ 010A Customer overstock, now short dated/expired

☐ 010B Customer discontinuation

☐ 010C Customer discontinuation, now short dated/expired

☐ 021 Broker Error

☐ 022 Customer Error

☐ 023 Redelivery (Do Not Input Into SAP)

☐ 024 IT Related

☐ 028 Short dated product

☐ 028A Expired product

☐ 028B Customer claims short dated

☐ 028C Short dated product / Exception Customer

☐ 029 Received Damaged

☐ 030 Warehouse error

003 Add'l Info:	(Fill Information to Right)	Product Ordered & Billed Which Needs to Be Credited:	Wrong Product Customer Received & Being Returned:
		(SKU to input into SAP)	(Whse Info Only)
<input checked="" type="checkbox"/> Check if Clears Entire Invoice		COMMENTS: Protect From Freezing	
<input type="checkbox"/> Check If Return Free Astray			

Salesperson Information:	Salesperson: 8	Salesperson contact info:
Detailed reason for return: Por the carrier, this load was rejected due to a shifted product caused by poor loading. this order is apart of a shipwith group. PO 6881999816 / 8681734578		

Carrier Information:	Carrier Prof:		
Original Delivering Carrier:	Carrier Handling Return (if different)	Carrier Contact	
Arrange for Pick-up? (y/n)	Date Arranged	Carrier Facsimile Number	Carrier Telephone Number
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Freight charges must be sent to the following address and must reference RA# on all documentation to ensure proper credit and expedite freight payment:  
Dr. Pepper Snapple Group c/o Ryder Bill Processing, 39550 13 Mile Road, Suite 101, Novi, MI 48377

Return Information:		Date Returned					
Product Code	Losses		Reconditioned		Materials Used		Labour
	Cases	Bottles	Cases	Bottles	Type	No / Units	

Received  
10/25/24

289474 # 7146



Dr. Pepper

Date Prepared 10/21/2024	SAP Return Number 646990715	SAP Delivery Number 723285005	Number R2410196V
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Reference Numbers		SAP Sold To# 11960456	SAP Ship To# 21912439	Original Shipping Pt 1215	
SAP# 1092218300	Customer PO# 8681734578	Invoice# 4017641515	Invoice Date 10/11/2024	Delivery Number 806779453	

WALMART DC 007010 NEW CANEY		WD WILLIAMSON MFG	
20131 GENE CAMPBELL RD		4363 ROUTE 104	
NEW CANEY, TX - 77357-3845		WILLIAMSON, NY - 14589	
Contact Receiving	Telephone/Fax (281) 429-5400	Contact	Telephone/Fax

Auth. Qty	UOM	Item Number	Item Description	Rec'd Qty	Lot Number	Code	* Codes S=Saleable D=Destroy DT=Donate R=Rework H=Hold
70	CS	10029842	48OZ MOTTS AS APPLE JAR PET LS8			S	
140	CS	10029844	46OZ MOTTS AS APPLE NSGR JAR PET LS8			S	
							Total Cases 210
							Total Weight 5273.8
							<input type="checkbox"/> At Customer
							<input type="checkbox"/> At Plant
							<input checked="" type="checkbox"/> W/Carrier

## Order Reason:

- ☐ 001 Overship (Picking Error) ☐ 002 Overship (Order Error) ☐ 002A Customer Service error ☐ 003 Wrong product shipped (shipping error) ☐ 004 Wrong product shipped (order error) ☐ 005 Shipped to wrong customer (order error) ☐ 007 Carrier error ☐ 008 Quality Issues
- ☐ 009 Product withdrawal / recall ☐ 010 Customer overstock ☐ 010A Customer overstock, now short dated/expired ☐ 010B Customer discontinuation ☐ 010C Customer discontinuation, now short dated/expired ☐ 021 Broker Error ☐ 022 Customer Error ☐ 023 Redelivery (Do Not Input Into SAP)
- ☐ 024 IT Related ☐ 028 Short dated product ☐ 028A Expired product ☐ 028B Customer claims short dated ☐ 028C Short dated product / Exception Customer ☐ 029 Received Damaged ☐ 030 Warehouse error

003 Add'l Info:	(Fill Information to Right)	Product Ordered & Billed Which Needs to Be Credited:	Wrong Product Customer Received & Being Returned:
		(SKU to input into SAP)	(Whse Info Only)
<input checked="" type="checkbox"/>	Check if Clears Entire Invoice	COMMENTS: Protect From Freezing	
<input type="checkbox"/>	Check If Return Free Astray		

## Salesperson Information:

Salesperson:

Salesperson contact info:

## Detailed reason for return:

Per the carrier, this load was rejected due to a shifted product caused by poor loading. this order is apart of a shipwith group. PO 6881899816 / 8681734578

## Carrier Information:

Carrier Pro#:

Original Delivering Carrier:		Carrier Handling Return (if different)	Carrier Contact
Arrange for Pick-up? (y/n)	Date Arranged	Carrier Facsimile Number	Carrier Telephone Number
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Freight charges must be sent to the following address and must reference RA# on all documentation to ensure proper credit and expedite freight payment:

Dr. Pepper Snapple Group c/o Ryder Bill Processing, 39550 13 Mile Road, Suite 101, Novi, MI 48377

Return Information:					Date Returned		
Product Code	Losses		Reconditioned		Materials Used		Labour
	Cases	Bottles	Cases	Bottles	Type	No / Units	

Chew, Eduardo 10/21/2024

Authorized by (Customer Service Manager) Date

Logistics Manager Date

Warehouse Manager Date

Disposition Authorization (Quality) Date

Barnes, Sam 10/21/2024

Customer Service Representative Date