



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/25/2024**INVOICE #:** R62812**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		DSC University Park, 300 Central Avenue, University Park, IL 60484 - UNFI Grocery, 4814 Executive Boulevard, Fort Wayne, IN 46808			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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 6013440

Load		Carrier		Truck	
Arrive Order	6013440	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	148 Miles	Phone		Truck Number	
Total Pallets	3558 Pallets	Fax		Driver	
Total Weight	42560 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2991523				
PO #	11644823				
Rate Details					
LineHaul	\$900.00				
Total	\$900.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
DSC UNIVERSITY PARK 300 Central Avenue University Park, IL 60484	Oct 24, 2024 20:00 CDT	<b>PO #</b>	11644823	dry food goods	42560 lb
		<b>Appointment #</b>	19050076	3558 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
UNFI Grocery 4814 Executive Boulevard Fort Wayne, IN 46808	Oct 25, 2024 08:15 EDT	<b>PO #</b>	x	dry food goods	42560 lb
		<b>Appointment #</b>	9301154	3558 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** -Driver must confirm all po #'s/ pallets listed on rate con are loaded before leaving shipper to avoid rate reduction -UNFI will not pay layovers due to shipper delay. If a DR is in jeopardy of missing the delivery, the DR must request to be unloaded

**Delivery Comments** (1) The DETENTION FORM must be req'd from receiver in order to get accessorials approved. If a form is not given, get the name of the person or it will be denied. (2) Driver is liable for any fees due to late or missed appointments (\$250-500 per).

**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



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6013440**

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: 10/24/2024 20:14:17		BILL OF LADING		PAGE 1					
<b>SHIP FROM</b>				<b>Bill of Lading Number: 05150001816537246</b>					
Name: SMUCKER SALES AND DISTRIBUTION									
Address: 300 CENTRAL AVENUE									
City/State/Zip: UNIVERSITY PARK, IL 60484									
SID#: 050888 FOB: <input checked="" type="checkbox"/>									
<b>SHIP TO</b>				<b>CARRIER NAME: ARRIVE LOGISTICS</b>					
Name: UNFI SV FT WAYNE #11 Location #: _____				Trailer number: 94947					
Address: 5020 INVESTMENT DR				Seal number(s): 5555440					
City/State/Zip: FORT WAYNE, IN 46808-3618				<b>SCAC: ARVY</b>					
CID#: ASN FOB: <input type="checkbox"/>				Pro number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>									
Name: UNFI SV FT WAYNE #11				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>					
Address: 5020 INVESTMENT DR									
City/State/Zip: FORT WAYNE, IN 46808-3618									
Manifest: 8500514502 Stop: 001									
SPECIAL INSTRUCTIONS:				Prepaid _____ Collect <u>XXX</u> 3 <sup>rd</sup> Party _____					
*** See Packing List/Memorandum ***				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO	5-Digit Dept	4-Digit PO Typ	5-Digit Dept
11644823	2648	26383.55	Y N	10/15/24	42839428-60072	781179 UNFI Fort Wayne	2654	Over: 1	
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	2648	26383.55							
<b>CARRIER INFORMATION</b>						Begin time: ETL ONLY			
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS		
QTY	TYPE	QTY						TYPE	
See Attached Supplement Page					* 7 Over # 30440				
					* 1 Damage # 00162				
38		2648		28473.55	GRAND TOTAL				
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: \$ _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations to the DOT. Destiny Santiago 10-24-24						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Continued on Next Page



# Guard Station In/Out Slip

6

Date/Time In

10/25/24 0724

Date/Time Out

Driver's Name &  
Phone Number

Dorde vicentjevic

☐ Driver ID Checked

5514442280

Purchase Order #

(Always starts 011 or 11)

11644823

Carrier

Royal 3

Truck & Trailer Number

555 / 94947

Thermo  
King  
Unit

Set Point(s)  
(##.#°F)

Actual(s)  
(##.#°F)

Zone 1

°F

Zone 2

°F

Zone 1

°F

Zone 2

°F

Trailer Secured?

Yes

No

Seal Number (If applicable)

5555440

Other stops on board?

Yes

No

Security Initial

LB

CAPSTONE

Lumping Service Required?

YES

No

Paid Capstone

N/A

YES

No