



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** R63076**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		14720 John F Kennedy Boulevard, Houston, TX 77032 - 23769 Mathew Rd, Sterling, IL 61081			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 6064195

Load		Carrier		Truck	
Arrive Order	6064195	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1028 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	25 Pallets	Fax		Driver	
Total Weight	11934 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	36321402				
Notes 1	CDD 10/26 MUST DELIVER THEN				
Notes 2	CODING AM				
Rate Details					
LineHaul	\$1,278.52				
Fuel Surcharge	\$421.48				
Total	\$1,700.00				

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
GCP PAPER USA INC 14720 JOHN F KENNEDY BOULEVARD Houston, TX 77032	Oct 26, 2024 13:00 CDT	PO # 4860690097 Appointment # 36321402	PAPER PRODUCTS 25 PALLETS	11934 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL MART #7024 / SAMS DC 4897 23769 MATHEW RD Sterling, IL 61081	Oct 28, 2024 08:04 CDT	PO # 4860690097 Appointment # 29885395	PAPER PRODUCTS 25 PALLETS	11934 lb
Appt. Type 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 ALLOWED TO CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT "ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS CANNOT MOVE THEIR OWN APPTS. Submit trailer control record w/ correct time for detention approval

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
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



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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 6064195

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.

Trailer Control Record

DC#: 7024

TCR: d9a21770-fa98-4eb4-ba9e-0eefcbcf28cc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
232177	ARVY	29885395	10/28/2024 08:34	10/28/2024 07:05:40

Arrival Information		
Inbound Seal #: 20503704	Sealed at Gate: N	Intact: Y
AP Associate: marumfe	Current Seal #: 20503704	Load ID#: 36321402
Comments:		

Delivery	
Cases:	Total: 2700


Receiving Dock		
Door #: 122	Assigned by: k0c00fn	Closed by: k0c00fn
Unloader: k0c00fn	Unload Start Time: 10/28/2024 08:35:54	Unload End Time: 10/28/2024 08:58:09
Driver Arrival at Window: 10/28/2024 07:15	Paperwork Available at Window: 10/28/2024 09:33	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 736	Reason:
	Description:

Seal Information	Receiving Office
Seal Number: 20503704 Sealed By: marumfe	Trailer Resealed By: marumfe

Outbound Information	
AP Associate:	D/T:
	Outbound Seal #:


Door Change Log	
Timestamp	Event
10/28/2024 07:54:00	Location updated to door 7024 - 122



Equip ID:	232177	Status:	AP
Equip Arrival:	10/28/24 07:05	Temp1:	
Carrier:	ARVY	Temp2:	
Seal:	20503704	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	10/28/24 08:34	Type:	53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 29885395

DC: 7024

7:15

WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT

Report Date 10/28/2024 User ID k0c00fn

Delivery # 29885395 Trailer # 232177 Carrier Code ARVY Seal # Arrival Date 10/28/2024 07:05:40 Receiving Start Time 10/28/2024 08:35:54 Receiving Stop Time 10/28/2024 08:58:10 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
4860690097	0	Gcp Paper Usa, Inc.	-	33	2,700	2,700	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4860690097	1	672498073	00194346361120 GV EVDY 6T-18 SAS	VNPK	2,700	2,700	2,700	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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GCP PAPER USA INC

BILL OF LADING

VENDOR: GCP PAPER USA, INC.

SEAL: 20503704

SHIP FROM 14720 JOHN F KENNEDY BLVD.
HOUSTON, TX 77032

DRIVER: Elizander Castillo

COMPANY: Royal 3 Inc

TRUCK: PTL232177

CUSTOMER: WALMART 7024
STERLING

PHONE: 7029806369

DATE: 10/26/24

PO: 4860690097
BOL: 36321402

CHECK IN 7.32 AM
CHECK OUT 9.01 AM

PICK UP DATE 26 Oct 2024, 1:00 PM

FIRMA/SIGNATURE

TOTAL UNITS 25

SKU	Description	Qty	UOM	Pallets
61120-U	GV PAPER TOWEL 6 ROLLS	2700	EA	25

16500 LBS

25