



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/31/2024**INVOICE #:** B63340**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		7315 KINGSPONTE PARKWAY #200, Orlando, FL 32819-6537 - 1135 TOWEL AVENUE, Valley, AL 36854-5503			
		Freight Income	1	\$479.00	\$479.00

**TOTAL**

\$479.00

**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 6085447

Load		Carrier		Truck	
Arrive Order	6085447	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	424 Miles	Phone		Driver	
Total Pieces	540 Pieces	Fax		Driver Phone	
Total Weight	37751 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	430429751				
Rate Quote Reference	imnr5vrcbr6ssr9				
Id	plm6oz4qp7798gr				
Shipment ID	430429751				
Reference #	3697590645				
Reference #2	3697590645				
Rate Details					
LineHaul	\$305.16				
Fuel Surcharge	\$173.84				
Total	\$479.00				

#### 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
CHEP Services - Orlando 7315 KINGSPORTE PARKWAY #200 Orlando, FL 32819-6537	Oct 30, 2024 18:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 3697590645	CHEP Pallets 540 PIECES	37751 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 2024 confirmed contact:Aidan 724-495-9418 atalorico@jsfoods.com, Appt Required, Vehicle US53VN LIVE UNLOAD / 9035700261 /

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
John Soules Foods, Inc - Valle 1135 TOWEL AVENUE Valley, AL 36854-5503 3347076544	<b>Earliest Date/Time</b> Oct 31, 2024 08:00 EDT  <b>Latest Date/Time</b> Oct 31, 2024 19:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> 3697590645	CHEP Pallets 540 PIECES	37751 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** NO ROLL DOORS EMAIL chep-detention@arrivelogistics.com 30 MIN BEFORE DETENTION STARTS NO PRE-NOTIFICATION, NO APPROVAL.MUST CHECK PPW IS CORRECT " Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded by Carrier w/o approval"

**Delivery Comments** READ THIS BEFORE ASKING TEAM> > IF TRAILER IS DROPPED at RCVR email cheptrailers@arrivelogistics.com WE CANNOT TRACK UNL STATUS W/O TRL # No email = no storage \$\$ No TRL # = no storage \$\$ (\$50/day after 6 - Assume 3-6 business days as time frame)

**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 6085447**

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.



30.10.2024

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER **CHEP Services - Orlando**  
7315 Kingspointe Parkway #200  
ORLANDO FL 32819-6537BILL OF LADING NO. 3697590645  
SHIPMENT NO: 0430429751  
ORDER DATE: OCT 24 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: Issue

DATE OF SHIP OCT 30 2024
CUSTOMER REQUEST OCT 31 2024 0800 to

SHIP TO **John Soules Foods, Inc - Valley**  
1135 Towel Avenue  
Valley AL 36854-5503APPOINTMENT: 30.10.2024 18:00:00  
CHECK IN: 30.10.2024 11:34:51  
LOAD COMPLETE: 30.10.2024 12:40:12  
CHECK OUT: 30.10.2024 12:49:35

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP


## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36975906450430429751		CONSIGNEE 0430429751		HAULIER AVQD-Arrive Logistics Holdings, LLC		CHARGES PREPAID	
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH RU PLUS	CARRIER SIGNATURE		
					PRINT NAME rene rodriguez  RR		
					DATE OCT 30 2024		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER  W. Smith D. Giron		
					PRINT NAME		
					DATE OCT 30 2024		
					COMPANY		

	SHIPPER LOCATION CODE	UST1
	SHIP TO LOCATION CODE	4000567980
	SHIPMENT NUMBER	0430429751
	TRAILER NUMBER	822
	SCAC	AVQD
	TRAILER SEAL	5428128

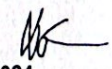
  

HAULIER DELIVERY INSTRUCTIONS  
2024 confirmed contact: Aidan 724-495-9418 atalorico@jsfoods.com, Appt Required, Vehicle US53VN LIVE UNLOAD

NOTES REF #  
9035700261

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) <span style="float: right;">Nelson Giron</span>		TOTAL PIECES  <b>540</b> ESTIMATED WEIGHT <b>37800 LB</b>	DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
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CHECKED BY	PRINT NAME	<u>Nelson Giron</u>	SIGNATURE	
	COMPANY	<u>CHEP</u>	DATE	<u>OCT 30 2024</u>
				<u>Nelson Giron</u>

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification