



INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 11/05/2024
INVOICE #: R63949
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		201 James Lawrence Rd, Jackson, TN 38301 - 751 N Freya St, Spokane, WA 99217			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 6085432

Load		Carrier		Truck	
Arrive Order	6085432	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, No vented Van
Total Miles	2065 Miles	Phone		Truck Number	
Total Cases	1820 Cases	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	893337791				
PO #	30138				
Special Instructions	CUSTOMER				
Special Instructions	RDD 10/32 -- CR				
Rate Details					
LineHaul					\$4,000.00
Total					\$4,000.00

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
NSD - DC 201 JAMES LAWRENCE RD Jackson, TN 38301	Nov 1, 2024 12:30 CDT	Customer Ref # 1 PO # 30138 Appointment # 41846552	FOOD / GROCERY ITEMS 1820 CASES	40000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT STRICT SHIPPER – FOOD GRADE TRAILER NEEDED Driver can check in up to 30 minutes early from scheduled appointment time without being turned away. CUTOFF FOR LOADING IS APPT TIME NO GRACE PERIOD – NO WORK IN' S While we are currently accepting work-ins when or if we have openings, please be advised that depending on the availability of dock doors and status of the schedule, the Welcome Center may advise your driver to wait outside of our yard. If this happens, your driver will be directed to circle back through the line after waiting a minimum of 2 hours to check again about a work-in. Work-ins are not guaranteed and will be loaded based on availability at the time of the driver's arrival.

Pickup Notes: PRELOADED If a pick up appt is rec that doesn't allow for the MABD or RDD to be met conta ct the KDC manager, Mark Blake - mark.blake@kellogg.com, to assist. This applie s to lds to these customers, Walmart Kroger Publix Sams Costco Dollar General Carriers must arrive by the date/time on the tender and communicate if running l ate ALL TRAILERS MUST BE FOOD GRADE, NO DEBRIS PRESENT, NO SMELLS, and TANDEM SLID ALL THE WAY TO REAR

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
U.R.M. STORES 7511 N FREYA ST Spokane, WA 99217	Nov 4, 2024 21:00 PST	Customer Ref # 99 PO # 30138 Appointment # 368028	FOOD / GROCERY ITEMS 1820 CASES	40000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: LIVEUNLOAD add two zero? 22222s in front of the PO number when scheduling

Pickup Comments **NO REEFERS ON DRY FREIGHT** (1) Full driver info required with autotracking (2) Driver must confirm PO number before leaving shipper (3) Signed IN/OUT times on paperwork required for detention -- No detention on work in appointments

Delivery Comments (1) Early is not on time for DEL -- Rate Reduction if delivered early (2) OSD must be reported at time of delivery (3) Carrier will be responsible for any associated late fees, rescheduling fees, and/or missed appointment fees

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

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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.

BILL OF LADING

Shipment Date: 11/01/2024

SHIP FROM
 Name: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY
 Address: 201 JAMES LAWRENCE RD
 City/State/Zip: JACKSON, TN 38301
 Ph: D-28

Bill of Lading / Shipment : **893337791**
 Booking Conf #



SHIP TO
 Name: U R M STORES INC HDQTRS-100005275
 Address: 7511 N FREYA ST
 City/State/Zip: SPOKANE, WA 99217-8043
 Customer #: 100005275
 FOB:
 Ph: 509-467-2620

Carrier Name: ARRIVE LOGISTICS (F)
 Trailer Number: W94940
 Seal Number(s): 1942564

SCAC: ARVY
 PRO Number:
 Order Number: 13021680

Delivery Number: 78832314
 Stop Number: 0002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd party

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: Kellanova
 C/O Uber Freight
 Address: P.O. Box 425
 City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS
 For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: overshortagedamage@uberfreight.com
 Drivers please contact your dispatcher to follow Kellogg OSD procedures.
 RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
30138	30	12554.113	5694.445	1443.961	Y N	11/04/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	30	12554.113	5694.445	1443.961			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
1820	PC	1820	CS	12554.113	5694.445		SNACKFDS,CHPS	74800	125
		29	CHEP	1943.000	881.329				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
1820				14497.113	6575.774		GRAND TOTAL		

RECEIVED

NOV 04 2024

URM STORES, INC

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: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).

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 flight and all other lawful charges.

Signature: _____ Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S. DOT.

Trailer Loaded:
 By Shipper
 By Driver
 Live Load
 Drop Load

Freight Counted:
 By Shipper
 By Driver/Pallets
 said to contain
 By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE 11/1/24