



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64582**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1300 Fairview Dr, Dekalb, IL 60115 - 1915 E Kansas City Rd, Olathe, KS 66061			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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 6112330

Load		Carrier		Truck	
Arrive Order	6112330	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	488 Miles	Phone		Requirements	
Total Pallets	28 Pallets	Fax		Truck Number	
Total Weight	40374 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	50.00' 0"				
BOL #	002800013420167 15				
Shipment ID	U109285634				
PO #	24380550				
SO #	5496553191				
Rate Details					
LineHaul	\$1,150.00				
Total	\$1,150.00				

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
NESTLE USA INC 1300 FAIRVIEW DR Dekalb, IL 60115	Nov 6, 2024 12:00 CST	Appointment # U109285634	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallet Exchange Code : 1 : No Exchange/No Return

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SYSCO - KANSAS CITY 1915 E KANSAS CITY RD Olathe, KS 66061	Nov 7, 2024 10:00 CST	Appointment # CHK4951508707N0V24	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Pallet Exchange Code : 1 : No Exchange/No Return

Pickup Comments DRIVER PHONE # IS A MUST.DRIVER MUST BE GOOD ON HOS TO HIT OTD. SUPERTRACK IS A MUST. DRIVER MUST ACTIVELY PING THE ENTIRE TRANSIT. THIS INCLUDES UPDATING NEW DRIVER CONTACT IF THERE IS A DRIVER SWITCH AT ANYTIME. CHECK IN WITH U#.SUBJECT TO LATE FEE

Delivery Comments LATE DELIVERIES WITHOUT PRIOR APPROVAL OR PROOF OF BREAKDOWN ARE SUBJECT TO A \$500 FINE. All accessorial requests must be submitted with check in and out times on the POD WITHIN 48 HOURS OF DELIVERY.

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



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 6112330

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.

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
INDIVIDUAL

Page: 1 of 5



SHIP FROM: NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US Tel: +18157542500 Fax:	SHIP TO: Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US Tel: +19138295555	B/L No. IND: 00280001342016913 MST: 00280001342016715
FREIGHT BILL TO: Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	CARRIER: (ARVY) DM Trans LLC 7701 Metropolis Dr Austin TX 78744-3145 US Tel: +18888610650 Fax:	Load No.: U109285634 Delivery No.: 8489239926 / 5496553191 Cust. P.O. No.: 24380550 Ship Date: 11/06/2024 Req. Arr. Date: 11/07/2024 Vehicle No.: W99432 Seal: 5854609 Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
O: S: D: _	11000363	LIBBY'S Pumpkin Can BPAni	112	2
	10039000045169	6x3kg US	CPL 8	LPP 7
BATCH 3297537602		BATCH QTY 56 ICS		
00376130336260457558	56 ICS	BATCH QTY 56 ICS		
BATCH 3299537602		CHEF-MATE Basic ChdChse Sce	8	1
00376130336260799351	56 ICS	Can6x106ozUS	CPL 8	LPP 7
O: S: D: _	11000364	BATCH QTY 8 ICS		
	10050000050489	CHEF-MATE Chili Wtht Be Case	40	1
BATCH 41645360BC		6x106oz US	CPL 8	LPP 7
00100280000394332146	8 ICS	BATCH QTY 40 ICS		
O: S: D: _	11000365	CHEF-MATE Chili W Beans Case	40	1
	10050000050885	6x107oz US	CPL 8	LPP 7
BATCH 42415360CA		BATCH QTY 40 ICS		
00100280000394334645	40 ICS	COFFEE MATE Orgl Liq Prt	160	2
O: S: D: _	11000367	360x.375floz US	CPL 20	LPP 4
	10050000052087	BATCH QTY 80 ICS		
BATCH 41595360CB		BATCH QTY 80 ICS		
00100280000394329931	40 ICS	COFFEE MATE FreVan Liq Pc	140	1
O: S: D: _	11000373	180x.375oz US	CPL 20	LPP 7
	100500000350701	BATCH QTY 140 ICS		
BATCH 423551181X		CFMT Hazelnut Liq Prt 180x.375	140	1
00100280001297537874	140 ICS	floc US	CPL 20	LPP 7
O: S: D: _	11000374	BATCH QTY 140 ICS		
	100500000350800			
BATCH 427651181X				
00376130336297435437	140 ICS			

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 5 of 5

INDIVIDUAL



Nestle

SHIP FROM: NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US Tel: +18157542500 Fax:	SHIP TO: Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US Tel: +19138295555	B/L No. IND: 00280001342016913 MST: 00280001342016715
		Load No.: U109285634 Delivery No.: 8489239926 / 5496553191 Cust. P.O. No.: 24380550
FREIGHT BILL TO: Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	CARRIER: (ARVY) DM Trans LLC 7701 Metropolis Dr Austin TX 78744-3145 US Tel: +18888610650 Fax:	Ship Date: 11/06/2024
		Req. Arr. Date: 11/07/2024
		Vehicle No.: W99432
		Seal: 5854609
		Freight Terms: DDP

SUMMARY
TOTAL

PACKAGES
2042

COMBINED PRODUCT WEIGHT
39,958.334 LB
COMBINED PALLET WEIGHT
1,901.267 LB
GROSS CARGO WEIGHT
41,859.601 LB

PALLET COUNT:
CHEP NUSA : 28

OS&D SUMMARY
 Overage Qty: _____ Kept: Y/N _____ Returned: Y/N _____ Shortage Qty: _____
 Damage Qty: _____ Kept: Y/N _____ Dumped: Y/N _____ Returned: Y/N _____
 Authorized RA #: _____
 Customer Signature: _____

****ATTENTION DRIVERS****
 IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS OF DELIVERY.

Received _____ Cases in Apparent Good Order On _____ (Date) except as Noted: By consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:- The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____
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IN
10:00

OUT
15:50



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL

Page: 1 of 1

SHIP FROM: NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US Tel: +18157542500 Fax:	SHIP TO: Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US Tel: +19138295555 Fax:	B/L No.: 00280001342016913 MST: 00280001342016715 Load No.: U109285634 Ship Date: 11/06/2024 Req. Arr. Date: 11/07/2024 Vehicle No.: W99432 Seal 1: 5854609 Seal 2: Freight Terms: DDP
FREIGHT BILL TO: Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	CARRIER: (ARVY) DM Trans LLC 7701Metropolis Dr Austin TX 78744-3145 US Tel: +18888610650 Fax:	

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
1 Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US	2042	39,958.334 LB

973-8644-8402
024-70451

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
TOTAL	2042	39,958.334 LB

DOOR 49

COMBINED PALLET WEIGHT	1,901.267 LB
GROSS CARGO WEIGHT	41,859.601 LB

PALLET COUNT:
CHEP NUSA : 28

ATTENTION DRIVERS
IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS OF DELIVERY.

2042

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE:	11/06/2024	TIME:	12:00:00	DATE:	11/06/2024
		TIME:	12:37:32	TIME:	14:09:49

Received _____ Cases _____

Driver Name:(Print) _____

Driver ID: _____

Carrier SCAC: ARVY

By Carrier: [Signature]

By Consignor: AH
11/6/24

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.
This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:-
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature KL 11.7.24

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
INDIVIDUAL



Page: 4 of 5

SHIP FROM:
NESTLE DC DEKALB, IL
1300 FAIRVIEW DR
DEKALB IL
60115 US
Tel: +18157542500
Fax:

SHIP TO:
Sysco Kansas City Ks
1915 E Kansas City Rd
Olathe KS
66061-5858 US
Tel: +19138295555

B/L No. IND: 00280001342016913
MST: 00280001342016715
Load No.: U109285634
Delivery No.: 8489239926 / 5496553191
Cust. P.O. No.: 24380550
Ship Date: 11/06/2024
Req. Arr. Date: 11/07/2024
Vehicle No.: W99432
Seal: 5854609
Freight Terms: DDP

FREIGHT BILL TO:
Cass Information Systems Inc
Saint Louis MO
63178-7643 US
Tel: +13145065859
Fax: +13145065929

CARRIER:
(ARVY) DM Trans LLC
7701 Metropolis Dr
Austin TX
78744-3145 US
Tel: +18888610650
Fax:

OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
O: S: D: _	12098978 050000254859	NESTLE Rich Hcm Sac 6(50x.71oz) N2 US BATCH QTY 8 ICS	32 CPL 8	1 LPP 5
BATCH 42005880P 00100280000394337530	8 ICS			
BATCH 42045880P 00100280000394337530	24 ICS	BATCH QTY 24 ICS		
O: S: D: _	12240821 050000614110	NESTLE Hcm FF NSA 6(30x.28oz) US BATCH QTY 8 ICS	8 CPL 8	1 LPP 7
BATCH 42085880P 00100280000394338117	8 ICS			
O: S: D: _	12420604 40762111612777	SBUX Espresso Roast WB 4X5Lb US BATCH QTY 27 ICS	27 CPL 9	1 LPP 4
BATCH GRP145320 00100280000394326602	27 ICS			
O: S: D: _	12420995 40762111936545	SBUX Dcf Pike Place Grnd PP 32x5oz US BATCH QTY 11 ICS	11 CPL 11	1 LPP 5
BATCH YRP490989 00100280000394326626	11 ICS			
O: S: D: _	12434027 10795597266300	SBC Hot Cup 1000x12oz US BATCH QTY 1 ICS	1 CPL 6	1 LPP 2
BATCH 26630SBCN 00100280000394336991	1 ICS			
O: S: D: _	12434031 10795597266348	SBUX Hot Cup WPS 10%PCF 1000x12oz US BATCH QTY 12 ICS	12 CPL 6	1 LPP 4
BATCH F270110988 00100280000394336229	12 ICS			
O: S: D: _	12434033 10795597266362	SBUX Hot Cup WPS 10%PCF 600x20oz US BATCH QTY 8 ICS	8 CPL 9	1 LPP 2
BATCH F270110988 00100280000394336861	8 ICS			
O: S: D: _	12495545 050000486502	CARN BkfstEss PwdrStrw 6(10x1.26oz)CLNUS BATCH QTY 30 ICS	30 CPL 15	1 LPP 7
BATCH 42685880A 00100280000394336861	30 ICS			

TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 376035902 Date: 2024-11-07
Location: Sysco Kansas

Base Charge: \$261.00
Additional Charge: \$190.00
(Restack) \$160
(8 Bad Pallets)
(DblStack) \$30
Processing Fee: \$10.00
Total Due: \$461.00
Payment: \$461.00 TCH 2060834058

Carrier: ARRIVEISTIC
PO: 24380550 NESTLE USA
Pallets Start: 11 (DS) - Finish: 37
Cases: 2042 Restacks: 8
Tractor: 00000 Trailer: LIVE
Load/Trip#: 70451
Arrival Time: 11:32
Door Asgd: 11:32 Bill In: 11:33
Unload Start: 13:30 - Finish: 15:37
Bill Out: 15:47 Bill To Driver: 15:47
Driver:
Door/Dock: 69 0
Control#: 2460/1012087341/751608
