



INVOICE

BILL TO:

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

INVOICE DATE: 11/13/2024**INVOICE #:** B65278**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		2120 NC HIGHWAY 71 N, Maxton, NC 28364 - 2314 COUNTY ROAD 12, Napoleon, OH 43545			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 6125544

Load		Carrier		Truck	
Arrive Order	6125544	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Straps
Total Miles	649 Miles	Phone		Truck Number	
Total Cases	1650 Cases	Fax		Driver	
Total Weight	43746 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Rate Quote Reference Id	5044960				
Shipment ID	893838386				
PO #	4506634407				
Rate Details					
LineHaul	\$840.40				
Fuel Surcharge	\$259.60				
Total	\$1,100.00				

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
MAXTON PLANT 2120 NC HIGHWAY 71 N Maxton, NC 28364	Nov 12, 2024 13:00 EST	Customer Ref #	1	SWNNGCKNBRTH- ASPTC32OZ12CA 1650 CASES	43746 lb
	PO #	4506634407			
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: MBTransportation_NC@campbells.com for any issues with setting a pick-up appointm ent CASE COUNT: 1650.0

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WC60 US CP NW KELLER LOGISTICS P314 COUNTY ROAD 12 Napoleon, OH 43545 419 5922236	Nov 13, 2024 12:30 EST	Customer Ref #	99	SWNNGCKNBRTH- ASPTC32OZ12CA 1650 CASES	43746 lb
	PO #	4506634407			
	Appointment #	19632723			
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: CASE COUNT: 1650.0

Pickup Comments ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED. IN AND OUT TIMES MUST BE ACCURATE WITH BOL FOR DETENTION.

Delivery Comments IN AND OUT TIMES MUST BE ACCURATE FOR DETENTION. ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED.

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 6125544

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.

NON-NEGOTIABLE BILL OF LADING

Bill of Lading Number: 00510005066344077

CSC BOL#: 4506634407 Delivery: 894703469
To Deliver: 11-13-2024 12:30



SCAC Code: ARVY
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC

Trailer number: W97975
Seal number(s): 450152

Broker Name:
CPU Arranged By:

Pro Number:

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

Instructions: E&E Nbr: 2994887 - DO NOT FREEZE

marked otherwise)
Prepaid X Collect Bill To Party

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

☐ (check box)[illegible]

1646 42213.31

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
22	PLTS	1646	CASES	42213.31		Food/Beverage		
22		1646		42213.31		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ _____ Freight Chg. \$ _____
COD Amount: \$ _____ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name: _____

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver _____ pal _____ cs
☐ By Driver _____ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name: _____

SUPPLEMENT TO THE BILL OF LADING

Page 2

Date: 11/12/2024
Order: 4506634407
PO: 4506634407

Bill of Lading Number:
00510005066344077

ITEM SUMMARY LISTING

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