



INVOICE

BILL TO:

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

INVOICE DATE: 11/22/2024**INVOICE #:** B66124**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		#122, 49 E 3rd Ave, Toppenish, WA 98948 - 3301 E Park Ave & Glass Ave, Searcy, AR 72143			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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 6180147

Load		Carrier		Truck	
Arrive Order	6180147	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	2144 Miles	Phone		Driver	
Total Pieces	4800 Pieces	Fax		Driver Phone	
Total Weight	41664 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	5068830				
Shipment ID	894513016				
PO #	0081691493				
PO #	5032343517				
Rate Details					
LineHaul	\$5,000.00				
Total	\$5,000.00				

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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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6180147

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DLM - TOPPENISH PLANT #122 49 E 3RD AVE Toppenish, WA 98948	Nov 18, 2024 13:00 PST Appt. Type By Appointment Confirmed	Customer Ref # 1	1/8-14.5OZ_C DM CUT GRN BEANS 4800 PIECES	41664 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Facility is now on Carrier Portal so schedule your appts there Toppenish DM: email for shipping appointment: joe.garcia@delmonte.com Application class Food stuff NMFC 73227-A class 60 Shipping hrs: 0700-1300 by appt Please note weight in load tender is product weight only. This does not include pallet weight. Please expect to haul up to 45,500 lbs per contract. Thank you For all accessorail requests, an email must be sent to DelMonte.Accessorials@tra nsplace.com within 48 hours of occurrence with charge type, amount, and ME#. Any thing sent more than 48 hours will be denied Driver must be checkedin by 1400 to be loaded. If carrier is not checked in with receiver prior to 1430, won' t get loaded For all USDA loads, carriers MUST schedule a delivery appointment 72 hours prior to requested appointment

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAMS CLUB DC 8234 3301 E PARK & BLASS AVE Searcy, AR 72143	Nov 22, 2024 05:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 99	1/8-14.5OZ_C DM CUT GRN BEANS 4800 PIECES	41664 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: LIVEUNLOAD Please be advised. This location is set to default the appointment type in Reta ilink as a Drop. If this is not ok please reschedule to a live appointment or r eachout to Del Monte Ops for assistance.

Pickup Comments **FOOD GRADE TRAILER** Dry van, clean, no holes, no odors. **MUST BE 53' Swing Door** Must notify Arrive of detention 30 minutes before detention begins or detention will be denied. Notify: delmontefoods@arrivelogistics.com

Delivery Comments Must notify Arrive of detention 30 minutes before detention begins or detention will be denied. Notify: delmontefoods@arrivelogistics.com Accessorial paperwork must be submitted within 2 business days 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 6180147

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 pickup 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#: 8234

TCR: ae3ea50f-d4c6-4189-a5fb-9dc5a5c2db0c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03257	TPQL	83592556	11/22/2024 05:00	11/22/2024 04:24:39

Arrival Information		
Inbound Seal #: 2838832	Sealed at Gate: Y	Intact: N
AP Associate: k0b05ep	Current Seal #: 123	Load ID#: 0
Comments:		

Delivery	Cases:	Total: 4
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Receiving Dock		
Door #: 128	Assigned by: p6hughe	Closed by: jacobbb
Unloader: p6hughe	Unload Start Time: 11/22/2024 05:21:01	Unload End Time: 11/22/2024 05:45:06
Driver Arrival at Window: 11/22/2024 04:30	Paperwork Available at Window: 11/22/2024 05:46	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SAXD	Return Contents:
Tractor #: 604	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 123 Sealed By: k0b05ep	Trailer Resealed By: k0b05ep

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

Door Change Log	
Timestamp	Event
11/22/2024 04:30:01	Location updated to door 8234 - 128



Equip ID:	03257	Status:	SA
Equip Arrival:	11/22/24 04:24	Temp1:	
Carrier:	TPQL	Temp2:	
Seal:	2838832	Temp3:	
Reseal:	123	Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	11/22/24 05:00	Type:	53

128

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

Driver Signature: _____



Delivery:	83592556	DC:	8234
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Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03257	TPQL	83592556	11/22/2024 05:00	11/22/2024 04:24:39

Arrival Information

Inbound Seal #: 2838832

Sealed at Gate: Y

Intact: N

AP Associate: k0b05ep

Current Seal #: 123

Load ID#: 0

Comments:

Delivery

Cases:

Total: 4

Receiving Dock

Door #: 128

Assigned by: p6hughe

Closed by: jacobb

Unloader: p6hughe

Unload Start Time: 11/22/2024 05:21:01

Unload End Time: 11/22/2024 05:45:06

Driver Arrival at Window: 11/22/2024 04:30

Paperwork Available at Window: 11/22/2024 05:46

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 604

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 123

Sealed By: k0b05ep

Receiving Office

Trailer Resealed By: k0b05ep

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event
11/22/2024 04:30:01	Location updated to door 8234 - 128



Equip ID: 03257

Status: SA

Equip Arrival: 11/22/24 04:24

Temp1:

Carrier: TPQL

Temp2:

Seal: 2838832

Temp3:

Reseal: 123

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 11/22/24 05:00

Typo: 53

720

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

Driver Signature:



Delivery: 83592556

DC: 8234

SHIP FROM		Carrier Move: 0001268764 Bill of Lading 0001268764 Order Number: 0081691493	
Toppenish 49 E 3RD AVE Toppenish, WA 98948		<div style="text-align: right; font-size: 1.5em; margin-right: 20px;">1030 1054</div>	
CONSIGNEE SHIP TO		Carrier Arrive Logistics Trailer H03257 Seal Number: 2838832	
SAMS SEARCY 8234 3301 E PARK & BLASS AVE SEARCY, AR 72143-9998		SCAC: ARVY Sam's DC 8234 Receiver # _____ TRL# 03257	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge PO# 5032343517 PLTS 20 (freight charges are prepaid unless marked otherwise) Total Received 20 = 4800	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		Pre-Paid <input checked="" type="checkbox"/> Over <input type="checkbox"/> Collect <input type="checkbox"/> Short <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X Damage Kept 0 ROC Damage 0	
SPECIAL INSTRUCTIONS:		Rec'd By <u>Jush</u> Date <u>11/22/24</u>	

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
5032343517	4800	42864.00	Y N	
GRAND TOTAL	4800	42864.00		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION
						LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
						Food Products NOI
ASSETS:		CHEP	20	GMA	0	GRAND TOTAL

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Shipped by: Del Monte Foods 11/18/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> X <u>[Signature]</u>