



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** B67066**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2410 Scheidt Lane, Bonner Springs, KS 66012 - 5 Timber Ct, Bolingbrook, IL 60440			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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 6204824

Load		Carrier		Truck	
Arrive Order	6204824	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	504 Miles	Phone		Driver	
Total Pieces	18 Pieces	Fax		Driver Phone	
Total Weight	4050 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	430822674				
Rate Quote Reference	hkqdgoyz5qksgqm				
Id	vt7snlejsunu0hs				
Shipment ID	430822674				
Reference #	3782108357				
Reference #2	3782108357				
Rate Details					
LineHaul	\$850.00				
Total	\$850.00				

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
CSM BAKERY PRODUCTS 2410 SCHEIDT LANE Bonner Springs, KS 66012	Nov 26, 2024 15:00 CST	Reference # 3782108357	Chep Totes 18 PIECES	4050 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: MON - THUR 11pm - 4pm Appt Required? Yes must send carrier BOL prior to pickup Updated 07/23/2024 POC Name: Jamie Harris POC Email: j.harris@risebaking company.com POC Phone: 913-441-7212 EXACT Receiving Hours: / 9134417220 /

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CHEP Pallecon - Bolingbrook 5 TIMBER CT. Bolingbrook, IL 60440	Nov 27, 2024 09:00 CST	Reference # 3782108357	Chep Totes 18 PIECES	4050 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments NO ROLL DOORS EMAIL / NO REEFERS 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 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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6204824

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.



A Brambles Company

ONLINE ORDERING NOW AVAILABLE!

myCHEP is ready when you are! You can now order CHEP pallets or containers, schedule a collection, and more! All of this is available 24 hours a day, seven days a week. For more information please speak with your Customer Care Representative or go to my.chep.com and click on Learn more in the myCHEP login area.

CUSTOMER NOTIFICATION

CARRIER : 204759 NAME : Arrive Logistics Holdings, LLC SCAC : AVQD Tel : 7738318059	DELIVERY : 3782108357 CUSTOMER REF : 11262024
FROM : 4000363372 CSM BAKERY PRODUCTS 2410 SCHEIDT LANE BONNER SPRINGS 66012 Kansas USA Tel.: 9134417220 Fax :	TO : UTDQ / 3000 CHEP Pallean - Bolingbrook 5 TIMBER CT. BOLINGBROOK 60440 Illinois USA Tel: Fax:
LOAD DATE: 11/26/2024 TIME: 0800 to 1700	UNLOAD DATE: 11/27/2024

Item	Material Code	Material Description	Quantity	UoM
10	23990	CHEP LIQ BIN, 315	189	ea

Seal # 32497.

Per y

27.11.2024

NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER CSM BAKERY PRODUCTS
2410 SCHEIDT LANE
BONNER SPRINGS KS 66012SHIP TO CHEP Pallean - Bolingbrook
5 TIMBER CT.
BOLINGBROOK IL 60440APPOINTMENT: 27.11.2024 09:00:00
CHECK IN: 27.11.2024 08:51:47
LOAD COMPLETE: 27.11.2024 08:52:21
CHECK OUT:BILL OF LADING NO. 3782108357
SHIPMENT NO: 0430822674
ORDER DATE: NOV 19 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: CollectDATE OF SHIP
NOV 27 2024
CUSTOMER REQUEST
NOV 26 2024


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 OUT 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		CONSIGNEE		HAULIER		CHARGES	
37821083570430822674		0430822674		AVQD-Arrive Logistics Holdings, LLC		PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE		
18	19	23990	CHEP LIQ BIN, 315	AI	PRINT NAME		
					DATE NOV 27 2024		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER		
					AK		
					PRINT NAME Ashley Keating		
HAULIER DELIVERY INSTRUCTIONS MON - THUR 11pm - 4pm Appt Required? Yes ***must send carrier BOL prior to pick up*** ## Updated 07/23/2024 POC Name: Jamie Harris POC Email: j.harris@risebakingcompany.com POC Phone: 913-441-7212 EXACT					DATE NOV 27 2024		
					COMPANY		
NOTES REF # 11262024					DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO		
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.							
YOUR SIGNATURE MUST APPEAR IN THIS BOX					TOTAL PIECES		
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 hauler shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)					19		
					ESTIMATED WEIGHT 4275 LB		
CHECKED BY PRINT NAME Ashley Keating SIGNATURE AK							
COMPANY CHEP DATE NOV 27 2024							

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition

Ashley Keating