



INVOICE

BILL TO:

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

INVOICE DATE: 12/03/2024**INVOICE #:** R67375**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		1210 Irene Rd, Belvidere, IL 61008 - 123 Montano Rd NW, Albuquerque, NM 87120			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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 6177541

Load		Carrier		Truck	
Arrive Order	6177541	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1337 Miles	Phone		Driver	
Total Pallets	7621 Pallets	Fax		Driver Phone	
Total Weight	22651 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	482991990				
Reference #	5110550				
Shipment ID	482991990				
BOL #	General Mills				
Rate Details					
LineHaul	\$3,100.00				
Total	\$3,100.00				

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
GENERAL MILLS SALES- BELVIDERE 1210 IRENE RD Belvidere, IL 61008	Nov 29, 2024 13:00 CST	PO # 482991990 Reference #2 482991990 Appointment # 88583941	FOOD PRODUCTS 7621 PALLETS	22651 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT DRY VAN ONLY - NO REEFERS

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CORE-MARK ALBUQUERQUE 123 Montano Rd Nw Albuquerque, NM 87120	Dec 2, 2024 07:30 MST	PO # 482991990 Reference #2 482991990	FOOD PRODUCTS 7621 PALLETS	22651 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TEMP ON THE BOL ALWAYS PREVAILS. DRIVER MUST MAKE ARRIVE AWARE AND PROCEED WITH THE TEMP ON THE BOL UNLESS INSTRUCTED TO DO OTHERWISE ALL reefer trailers are to be pre-cooled prior to arrival

Delivery Comments

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.

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Driv

Shipped By: Carrie H.
*****LOAD SUBJECT TO COUNT*****
 Trailer Seal Verified Intact: YES or NO
 Seal #: 03330724
 Date: 11/24/24

PACKING LIST

			Totals For Product	820.0	364.0
0014858000	CHEX MIX	00100160009723589531	07JUL5MG	408.0	182.0
		00100160009723590315	07JUL5MG	408.0	182.0
		00100160009723602506	09JUL5MG	408.0	182.0
			Totals For Product	1224.0	546.0
0014859000	CHEX MIX BOLD	00100160009723710676	25JUL5MG	408.0	182.0
		00100160009723712274	25JUL5MG	408.0	182.0
		00100160009723712854	25JUL5MG	408.0	182.0
			Totals For Product	1224.0	546.0
0014861000	CHEX MIX BOLD	00100160009723091171	07AUG5MG	442.0	138.0
			Totals For Product	442.0	138.0
0014862000	CHEX MIX	00100160000869211379	13NOV5MG	148.0	46.0
		00100160009723627226	14NOV5MG	442.0	138.0
		00100160009723627233	14NOV5MG	442.0	138.0
		00100160009723627523	14NOV5MG	442.0	138.0
		00100160009723627820	14NOV5MG	442.0	138.0
			Totals For Product	1916.0	598.0
0014864000	CHEX MIX MUDDY	00100160000874234165	12AUG5MG	245.0	104.0
		00100160009723619665	12AUG5MG	428.0	182.0
			Totals For Product	673.0	286.0
0014866000	GARD PRETZEL MIX	00100160000874220120	11JUL5MG	207.0	69.0
		00100160000874234158	11JUL5MG	105.0	35.0
			Totals For Product	312.0	104.0
0014867000	GARD CHIPOTLE	00100160000874220120	20MAY5MG	156.0	52.0
			Totals For Product	156.0	52.0
0014868000	GARD ORIGINAL	00100160009723648115	17AUG5MG	506.0	182.0
		00100160009723648122	17AUG5MG	506.0	182.0
		00100160009723648177	17AUG5MG	506.0	182.0
		00100160009723648184	17AUG5MG	506.0	182.0
			Totals For Product	2024.0	728.0
0014871000	GARD SPECIAL	00100160000874002238	11MAY5MG	445.0	182.0
			Totals For Product	445.0	182.0
0016539000	DUNKAROOS	00100160000874234158	09JUL5JG	6.0	1.0
PACKAGED BY	DATE	CARRIER ID	PRODUCT WEIGHT	PALLETS	# OF SHIP UNITS
		CPU	16169.0	21	6054.0
CHECKED BY	DATE	FREIGHT CLASS	PLATFORM WEIGHT	PLATFORM QUANTITY	
			2304.0	36.0	

PACKING LIST

SHIP FROM

General Mills Operations, LLC
1210 IRENE ROAD
BELVIDERE/IL/61008

SHIP TO

CORE MARK - ALBUQUERQUE
123 MONTANO RD NW STE A
ALBUQUERQUE NM 87107

3

ORDER#

CUSTOMER#

SHIPMENT/BOL#

2095211576

0482991990

0088583941

ITEM	PRODUCT	LPN	PALLET STATUS	PLATFORM	LOT#	WEIGHT	QTY
0001936000	GARD SNCK MX	00100160000869132056			01AUG5MG	96.0	12.0
		00100160000869192258			07AUG5MG	96.0	12.0
		00100160000869211379			07AUG5MG	88.0	11.0
		00100160000874220113			07AUG5MG	8.0	1.0
Totals For Product						288.0	36.0
0001937000	GARD SNCK MX	00100160000869132056			24OCT5MG	90.0	12.0
		00100160000869192258			26SEP5MG	203.0	27.0
		00100160000874220076			04OCT5MG	23.0	3.0
		00100160000874220076			24OCT5MG	23.0	3.0
Totals For Product						339.0	45.0
0012254000	GMI CINNAMON	00100160000869132322			18NOV5CE	246.0	20.0
Totals For Product						246.0	20.0
0012479000	GMI HONEY NUT	00100160000869132322			06AUG5CW	12.0	1.0
		00100160000869191831			06AUG5CW	57.0	5.0
		00100160000874220076			06AUG5CW	46.0	4.0
Totals For Product						115.0	10.0
0013551000	GUSHERS SUPER	00100160000869132322			16NOV5CR	31.0	2.0
		00100160000874220076			09NOV5CR	725.0	48.0
Totals For Product						756.0	50.0
0013897000	CUP CEREAL CINN	00100160000869191848			03SEP5AG	115.0	9.0
Totals For Product						115.0	9.0
0013898000	CST CUP CEREAL	00100160000869191848			23JUN5AG	104.0	9.0
Totals For Product						104.0	9.0
0013899000	CUP CEREAL LCKY	00100160000869191848			24JUL5AG	37.0	3.0

PACKAGED BY	DATE	CARRIER ID	PRODUCT WEIGHT	PALLETS	# OF SHIP UNITS
		CPU	2000.0	8	182.0
CHECKED BY	DATE	FREIGHT CLASS	PLATFORM WEIGHT	PLATFORM QUANTITY	
			2304.0	36.0	

PACKING LIST

			Totals For Product	199.0	78.0
0020552000	CHEX MIX SNACK	00100160000869191718	28FEB5RK	184.0	72.0
			00100160000874220137	28FEB5RK	82.0 32.0
			Totals For Product	266.0	104.0
0020627000	OEP FIESTA TWISTS	00100160000874234158	20MAY5OQ	52.0	46.0
			Totals For Product	52.0	46.0
0020711000	BC FAV SM CAKE	00100160000874721801	22DEC5GL	196.0	16.0
			Totals For Product	196.0	16.0
0020769000	BC FAV SM CAKE	00100160000874721818	17NOV5GL	196.0	16.0
			Totals For Product	196.0	16.0
0021946000	CHEX MIX MUD BUD	00100160000869191718	30SEP5MG	117.0	26.0
			Totals For Product	117.0	26.0
0022071000	CHEX MIX SVRY	00100160000869191718	11NOV5JK	42.0	16.0
			00100160000874220069	11NOV5JK	21.0 8.0
			Totals For Product	63.0	24.0
0022113000	GARD SNCK MX	00100160000869191718	08SEP5MG	145.0	52.0
			Totals For Product	145.0	52.0
0022114000	CHEX MIX REMIX	00100160000874220069	08JUN5RK	67.0	26.0
			Totals For Product	67.0	26.0
0022375000	GUSHERS SUPR	00100160000869228933	30MAY5CR	180.0	12.0
			Totals For Product	180.0	12.0
0032393000	GMI CINN TST	00100160000874220113	23MAY5RB	320.0	20.0
			Totals For Product	320.0	20.0
0041213000	BC RC FROSTING	00100160000869191848	06AUG5CR	132.0	15.0
			Totals For Product	132.0	15.0
0041221000	BC RC FROSTING	00100160000869191848	16JUL5CR	132.0	15.0
			Totals For Product	132.0	15.0
0042067000	NV SSN GRAN BARS	00100160000869228933	12AUG5HN	118.0	10.0
			Totals For Product	118.0	10.0
0042336000	GMI GOLDEN	00100160000874220113	22MAY5RB	320.0	20.0

PACKAGED BY	DATE	CARRIER ID	PRODUCT WEIGHT	PALLETS	# OF SHIP UNITS
		CPU	21115.0	9	7289.0

CHECKED BY	DATE	FREIGHT CLASS	PLATFORM WEIGHT	PLATFORM QUANTITY
			2304.0	36.0