

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

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.



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 # Reference #2 Appointment #	482991990 482991990 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 Dec 2, 2024 Albuquerque, NM 87120 07:30 MST		PO # Reference #2	482991990 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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6177541

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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

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

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.

BILL OF LADING

Page 1 of 2

Name:		Genera	SHIP F	rations, LLC			Bill	of La	ding	Number	008858	3941		
Addres	s:	1210 IF	RENE ROA	.D						Date: entral Time		024 12:00 /		
City/Sta	te/Zip:	BELVI	DERE, IL			FOB: 🗹	Carri	er Na	me:	CPU				
Name:	C	ORE M	SHIP	TO UQUERQUE	Loc#: 6	30083287	Trans				251826			
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				Trailer Seal \	Verifie	d Intact: YES	or No)						
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PACKING LIST

			Totals For Product	820.0	364.0
0014858000	CHEX MIX	00100160009723589531	07JUL5MG	408.0	182.0
		00100160009723590315	07JUL5MG	408.0	182.0
THE COST OF THE		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	07AUG5MC	6 442.0	138.0
			Totals For Product	442.0	138.0
0014862000	CHEX MIX	00100160000869211379	13NOV5M0	148.0	46.0
		00100160009723627226	14NOV5M0	3 442.0	138.0
Decision and the second at the second		00100160009723627233	14NOV5M0	6 442.0	138.0
		00100160009723627523	14NOV5MC	6 442.0	138.0
		00100160009723627820	14NOV5MC	442.0	138.0
			Totals For Product	1916.0	598.0
0014864000	CHEX MIX MUDDY	00100160000874234165	12AUG5MC	3 245.0	104.0
		00100160009723619665	12AUG5M0	428.0	182.0
			Totals For Product	673.0	286.0
0014866000	GARD PRETZEL MI	X 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
016539000	DUNKAROOS	00100160000874234158	09JUL5JG	6.0	1.0
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PACKING LIST

SHIP FROM

General Mills Operations, LLC 1210 IRENE ROAD BELVIDERE/II /61008 SHIP TO

CORE MARK - ALBUQUERQUE

123 MONTANO RD NW STE A

ALBUQUERQUE NM 87107

BELVIDERE/IL/	61008		ALDOQ				
ORDER#		CUSTOMER#		SHIPMENT/I	BOL#		
2095211576		0482991990		0088583941			
ITEM	PRODUCT	LPN	PALLET STATUS	PLATFORM	LOT#	WEIGHT	QTY
0001936000	GARD SNCK MX	00100160000869132056			01AUG5MG	96.0	12.0
STATE OF THE STATE		00100160000869192258			07AUG5MG	96.0	12.0
		00100160000869211379			07AUG5MG	88.0	11.0
		00100160000874220113			07AUG5MG	8.0	1.0
				Totals For Produc	pt .	288.0	36.0
0001937000	GARD SNCK MX	00100160000869132056			24OCT5MG	90.0	12.0
		00100160000869192258			26SEP5MG	203.0	27.0
No. of the Control of	Secretary and the Control of the Con	00100160000874220076	Service Control of		04OCT5MG	23.0	3.0
		00100160000874220076			24OCT5MG	23.0	3.0
				Totals For Produc	et	339.0	45.0
0012254000	GMI CINNAMON	00100160000869132322			18NOV5CE	246.0	20.0
			-	Totals For Produc	:t	246.0	20.0
0012479000	GMI HONEY NUT	00100160000869132322			06AUG5CW	12.0	1.0
pa examination in the same of		00100160000869191831			06AUG5CW	57.0	5.0
		00100160000874220076			06AUG5CW	46.0	4.0
			-	Totals For Produc	t	115.0	10.0
0013551000	GUSHERS SUPER	00100160000869132322			16NOV5CR	31.0	2.0
		00100160000874220076			09NOV5CR	725.0	48.0
				Totals For Produc	t	756.0	50.0
0013897000	CUP CEREAL CINN	00100160000869191848			03SEP5AG	115.0	9.0
				Totals For Produc	t	115.0	9.0
0013898000	CST CUP CEREAL	00100160000869191848			23JUN5AG	104.0	9.0
			-	Totals For Produc	t	104.0	9.0
0013899000	CUP CEREAL LCKY	00100160000869191848			24JUL5AG	37.0	3.0
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PACKING LIST

			Totals For Product	199.0	78.0
0020552000	CHEX MIX SNACK	00100160000869191718	28FEB5	RK 184.0	72.0
		00100160000874220137	28FEB5	RK 82.0	32.0
			Totals For Product	266.0	104.0
0020627000	OEP FIESTA TWIST	\$00100160000874234158	20MAY5	OQ 52.0	46.0
			Totals For Product	52.0	46.0
0020711000	BC FAV SM CAKE	00100160000874721801	22DEC5	GL 196.0	16.0
			Totals For Product	196.0	16.0
0020769000	BC FAV SM CAKE	00100160000874721818	17NOV5	GL 196.0	16.0
			Totals For Product	196.0	16.0
0021946000	CHEX MIX MUD BUT	0 00100160000869191718	30SEP5	MG 117.0	26.0
			Totals For Product	117.0	26.0
0022071000	CHEX MIX SVRY	00100160000869191718	11NOV5	JK 42.0	16.0
		00100160000874220069	11NOV5	JK 21.0	8.0
			Totals For Product	63.0	24.0
0022113000	GARD SNCK MX	00100160000869191718	08SEP5	MG 145.0	52.0
			Totals For Product	145.0	52.0
0022114000	CHEX MIX REMIX	00100160000874220069	08JUN5	RK 67.0	26.0
			Totals For Product	67.0	26.0
0022375000	GUSHERS SUPR	00100160000869228933	30MAY5	CR 180.0	12.0
			Totals For Product	180.0	12.0
0032393000	GMI CINN TST	00100160000874220113	23MAY5	RB 320.0	20.0
			Totals For Product	320.0	20.0
0041213000	BC RC FROSTING	00100160000869191848	06AUG5	CR 132.0	15.0
			Totals For Product	132.0	15.0
0041221000	BC RC FROSTING	00100160000869191848	16JUL50	CR 132.0	15.0
			Totals For Product	132.0	15.0
0042067000	NV SSN GRAN BAR	S 00100160000869228933	12AUG5	HN 118.0	10.0
			Totals For Product	118.0	10.0
0042336000	GMI GOLDEN	00100160000874220113	22MAY5	RB 320.0	20.0
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			2304.0 36.0		