



INVOICE

BILL TO:

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

INVOICE DATE: 12/03/2024**INVOICE #:** R67513**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		3500 W County Rd 0 N/S, Frankfort, IN 46041, USA - 6622 CENTRAL CIRCLE DRIVE, Lansing, MI 48917			
		Freight Income	1	\$750.00	\$750.00
		Detention	1	\$80.00	\$80.00

TOTAL

\$830.00

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 6226692

Load		Carrier		Truck	
Arrive Order	6226692	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	243 Miles	Phone		Driver	
Total Pieces	2644 Pieces	Fax		Driver Phone	
Total Weight	28530 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	216538093				
Shipment ID	183604468				
Rate Details					
LineHaul	\$750.00				
Total	\$750.00				

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
CONAGRAGRO 3500 WEST CR O NS Frankfort, IN 46041	Dec 1, 2024 12:30 EST	Reference #	216636801	FAK	28530 lb
		Appointment #	703407848N	2644 PIECES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pickup apptOutbound Schedule Appointment Hours (700 a.m. - 300 p.m. EST)765-650 -2162outboundappts.frankfort@conagrafoods.com

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
MEIJER 84 DC 6622 CENTRAL CIRCLE DRIVE Lansing, MI 48917	Dec 2, 2024 09:00 EST	Reference #	216636801	FAK	28530 lb
		Appointment #	2065430	2644 PIECES	
		Appt. Type			
	By Appointment				
				Confirmed	

Driver Instructions: BY APPOINTMENT

Delivery Notes: 5173227309

Pickup Comments

Delivery Comments All Accessorial requests must include the appointment date/time and in/out times written on paperwork and need to submitted within 24 hours of the delivery time.

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 6226692

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.

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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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Appt. Type By Appointment Confirmed					

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STRAIGHT BILL OF LADING

Printed Date:
12/1/2024

Page 1

SHIP FROM

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

FOB:

SHIP TO

Location #:
Name: Meijer DC 084
Address: 6622 CENTRAL CIRCLE DR
City/State/Zip: LANSING, MI 48917

FOB:

Master VICS BOL #:
03491007034078486Master Shipment #:
703407848NShip Date:
12/01/2024Req. Delivery Date:
12/01/2024Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC
Transport PTLZ244731

Seal number(s): 0379844

SCAC: CPU PRO Number:



(9012K)03491007034078486

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
216636801	0012247002	2224	20	22721.91	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		2224	20	22722				

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
20	CHEP PALLETS	1400	1434	Case	16715.03	2372325.11				
0			444	Case	4145.13	358138.87				
0			160	Case	1147.04	73500.00				
0			16	Case	198.56	8160.93				
0			51	Case	276.68	27620.82				
0			28	Case	111.83	13422.97				
0			66	Case	92.60	10354.39				
0			25	Case	35.05	3922.12				
20		1400	2224		22722	2867445		TOTAL		
24122 (LB)							GROSS WEIGHT			

12/02/2024
SIGNED COUNT PENDING

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

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

Prepaid _____ Collect ☒ 3rd Party _____

Carrier Signature: _____ Date: _____

For Over/Short/Damage or other issues please call:

(800) 375-0338

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment:
Shipper Load and
Count

Keep
Temperature:

The agreed or declared value of the
property is specifically stated by the shipper
to be not exceeding \$ _____ per _____

Shipper Signature: _____ Date: 12/1/24

APPT DATE 12/1 APPT TIME 1230
ARRIVAL DATE 1 ARRIVAL TIME 1030
FINISHED DATE 1 FINISHED TIME 1407
LIVE DROP-SUB TO INSPECTION
RYDER PRINT Amaci C.
DRIVER PRINT _____