



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** B68104**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1133 Poplar Creek Rd, Henderson, NC 27537 - 390 Highridge Park Road, Pottsville, PA 17901			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 6230321

Load		Carrier		Truck	
Arrive Order	6230321	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Evan DP	Equipment Requirements	Food Grade, Straps, No Roll Doors
Total Miles	387 Miles	Phone		# Straps	6
Total Skids	40 Skids	Fax		Truck Number	
Total Weight	30000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	5502063				
Customer Ref #	30541234				
PO #	6631686116				
Rate Details					
LineHaul	\$945.20				
Fuel Surcharge	\$154.80				
Total	\$1,100.00				

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
Select Products Holdings LLC 1133 Poplar Creek Rd Henderson, NC 27537	Earliest Date/Time Dec 4, 2024 12:30 EST Latest Date/Time Dec 4, 2024 15:00 EST Appt. Type Work-In Confirmed	BOL # 5502063	FINISHED GOODS - TISSUE PAPER 40 SKIDS	30000 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Wal-Mart #7030 390 HIGHRIDGE PARK ROAD Pottsville, PA 17901	Dec 5, 2024 07:00 EST Appt. Type By Appointment Confirmed	PO # 6631686116	FINISHED GOODS - TISSUE PAPER 40 SKIDS	30000 lb

Driver Instructions: BY APPOINTMENT OTD CRITICAL; UP TO 1 HOUR EARLY/LATE BEFORE RESCHEDULE // \$750 FINE FOR RESCHEDULING // DO NOT MODIFY LIVE UNLOAD APPOINTMENT // MUST OBTAIN TRAILER CONTROL RECORD FOR INVOICING

Delivery Notes:

Pickup Comments BOL # to Check In / Check BOL vs Ratecon / Fines of min. \$150+ for being 30+ minutes late to delivery may apply. Please communicate IMMEDIATELY if drivers delayed

Delivery Comments OTD CRITICAL; UP TO 1 HOUR EARLY/LATE BEFORE RESCHEDULE // \$750 FINE FOR RESCHEDULING // DO NOT MODIFY LIVE UNLOAD APPOINTMENT // REQUIRED TO BE PAID: Invoice w/ signed Sofidel BOL as POD, along with following receiver docs: WALMART&SAMS CLUB: Trailer Control Record, STAPLES & WALGREENS: Stamp on BOL/COSTCO: sticker each stop

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 6230321

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: Mack Petkovic

Print Name: Mack Petkovic

Driver: Anis Cell #: (919) 798-2779

Truck#: 605 Tllr: W97972 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 Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97972	ARVY	30541234	12/05/2024 07:00	12/05/2024 06:45:02

Arrival Information

Inbound Seal #: 60121314	Sealed at Gate: N	Intact: Y
AP Associate: j0s18df	Current Seal #: 60121314	Load ID#: 217663844
Comments:		

Delivery

Cases:	Total: 3000
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Receiving Dock

Door #: 220	Assigned by: wjzinie	Closed by: wjzinie
Unloader: wjzinie	Unload Start Time: 12/05/2024 07:44:54	Unload End Time: 12/05/2024 08:01:29
Driver Arrival at Window: 12/05/2024 06:59	Paperwork Available at Window: 12/05/2024 08:12	

Receiving Office

Drop: N	Driver Unload:
Commodity: SCGR	
Tractor #: 605	

Return/Transfer

Trailer Empty: Y	
Return Contents:	Reason:
Description:	

Seal Information

Seal Number: 60121314	Sealed By: j0s18df
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Receiving Office

Trailer Resealed By: j0s18df

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
12/05/2024 06:45:39	Location updated to door 7030 - 220	j0s18df

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 12/05/2024

User ID wjzinie

Delivery # **Trailer #** **Carrier Code** **Seal #** **Arrival Date** **Receiving Start Time** **Receiving Stop Time** **Driver Unload**
 30541234 97972 ARVY 12/05/2024 06:45:02 12/05/2024 07:44:54 12/05/2024 08:01:31 NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6631686116	0	SOFIDEL AME RICA	-	20	3,000	3,000	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6631686116	1	568169922	00078742210414 GV 1000CT 16 ROLL	VNPK	3,000	3,000	3,000	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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SOFIDEL

ENDLESS CARE, INNOVATIVE LIFE

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044Phone: (215) 283 3990
Fax: (215) 283 2227
info@sofidelamerica.com

LOADING

PAGE 1 OF 1

CUSTOMER PO NR. 6631686116
DELIVERY ON 12/05/2024

NUMBER:	0089083799
SHIP DATE	12/03/2024
	
0089083799	
INTERNAL ID NO	2420632888
ORDER NO	7095643
SHIPMENT NO:	5502063

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42X3 Sofidel America Corp.	SHIP TO 8019526 WALMART INC. 7030 390 HIGHRIDGE PARK ROAD POTTSVILLE PA 17901	SECOND CARRIER	INVOICE TO 1024108 Company WALMART INC. 702 SW 8TH STREET BENTONVILLE AR 72716
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
418427	568169922	TT WALMART 1000SH FSC® WTE 1P 16RX1	70	NR	3,000	60
FSC Mix NC-COC-007771						
154		PALLET 48"x40"PECO		NR	60	

DC-6631 DEPT-00004 TYPE-0020 NUM-6631686116 30541234
 ****CUSTOMER PO # 6631686116
 ****SO# 7095643
 ****DELIVER ON 12/05 @ 0700
 ****CONF# 30541234
 ***THIS IS THE MABD
 ***DO NOT DELIVER EARLY OR MODIFY SCHEDULED ***APPOINTMENT
 ***FAILURE TO MEET MABD (EARLY OR LATE) ***PENALTIES OF UP TO \$750 CAN BE ASSESSED.
 ***LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCK
 ***NO LUMPER
 ***MUST OBTAIN TRAILER CONTROL RECORD FOR ***DETENTION

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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 himself and his assigns. 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue - NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT 12/04/2024 00:00	ARRIVE	12/03/2024 07:38	VOLUME	M3	66.000
			DEPART	12/03/2024 06:38	UNITS TOTAL WEIGHT	LBS	18,452.706
			TOTAL TIME	0 h 0 m	PALLETS TOTAL WEIGHT	LBS	3,968.324
PALLETS	UNITS				TOTAL WEIGHT	LBS	22,421.030
60	3,000						

CARRIER 1050176 Company DM TRANS LLC dba ARRIVE LOGISTICS PO Box 207779 AUSTIN TX 75320-7779	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP R.I.M 12-04-24
TRAILER NO SEAL# 60121314	DATE 12/03/2024 DRIVER'S SIGNATURE	
CARRIER ID ARVY		

Subject to Section 7 of conditions, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 12/03/2024 06:38 CST CARRIER COPY