



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** R68614**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		1101 Moasis Drive, Little Chute, WI 54140 - 3800 Garman Road, Salem, VA 24153			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 6208097

Load		Carrier		Truck	
Arrive Order	6208097	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	865 Miles	Phone		Truck Number	
Total Pallets	56 Pallets	Fax		Driver	
Total Weight	19420 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	S0576436				
PO #	71241				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

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
TRILLIANT FOOD AND NUTRITION 1101 MOASIS DRIVE Little Chute, WI 54140	Dec 7, 2024 15:00 CST Appt. Type By Appointment Confirmed		coffee 56 PALLETS	19420 lb

Driver Instructions: BY APPOINTMENT Prepaid lumper - must send extensive pics of any rework to get overage reimbursed if charged more! RELAY CODE FOR LUMPER: H66T76

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
KROGER DC - (Salem Distro) 3800 GARMAN ROAD Salem, VA 24153	Dec 9, 2024 10:00 EST Appt. Type By Appointment Confirmed	Appointment # 856304182 Appointment # LUMPER:H66T76	coffee 56 PALLETS	19420 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT Prepaid lumper - must send extensive pics of any rework to get overage reimbursed if charged more! RELAY CODE FOR LUMPER: H66T76

Delivery Notes:

Pickup Comments DRY VAN ONLY. Driver must have load locks or straps. Driver must make sure the load is secured before leaving. If not secured and shifting happens carrier is responsible for the rework and to redeliver in a timely manner. MUST BE FOOD GRADE TRAILER

Delivery Comments POD MUST BE SUBMITTED RIGHT AFTER DELIVERY Prepaid lumper - must send extensive pics of any rework to get overage reimbursed if charged more! RELAY CODE FOR LUMPER: H66T76

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 6208097

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.



Trilliant Food & Nutrition, LLC
 PO Box 307
 Little Chute, WI 54140
 USA
 Telephone
 Fax

Ship to:
 #029 Kroger DC- Salem
 3800 Garman Rd.

Salem, VA 24153
 USA

Packing list

Page 2 of 3
 Number
 Version
 Date 12/7/2024
 Sales order S0576436
 Requisition 71241
 Your ref. 856304182
 Our ref.
 Mode of delivery Arrive Logistics-TL
 Terms of delivery Prepaid
 Freight by Carrier
 Customer account 11778549

Bill to:
 The Kroger Co.
 1014 Vine St
 Cincinnati, OH 45202
 USA

Item number	Description	Ordered		Shipped Qty	Remaining Qty
		Qty	Unit		
FG018159	1/48ct 2.0 100% Colombian Coffee SSC - KROGER 10011110117677 Warehouse : MW Qty: 720.00	720.00	CS	720.00	0.00
FG018380	1/120ct 2.0 Premium Coffee SSC - KROGER 10011110137446 Warehouse : MW Qty: 96.00	96.00	CS	96.00	0.00
FG018151	6/12ct 2.0 Blueberry Crumb Cake Coffee SSC - KROGER 10011110117790 Warehouse : MW Qty: 120.00	120.00	CS	120.00	0.00
FG018157	1/48ct 2.0 Donut Shop Coffee SSC - KROGER 10011110117660 Warehouse : MW Qty: 1080.00	1,080.00	CS	1,080.00	0.00
FG018162	1/120ct 2.0 Donut Shop Coffee SSC - KROGER 10011110117837 Warehouse : MW Qty: 576.00	576.00	CS	576.00	0.00
FG018381	1/120ct 2.0 Decaf Coffee SSC - KROGER 10011110137453 Warehouse : MW Qty: 96.00	96.00	CS	96.00	0.00
FG018155	1/48ct 2.0 Premium Coffee SSC - KROGER 10011110117684 Warehouse : MW Qty: 360.00	360.00	CS	360.00	0.00
FG018382	1/48ct 2.0 Breakfast Blend Coffee SSC - KROGER 10011110137613 Warehouse : MW Qty: 180.00	180.00	CS	180.00	0.00

GROCERY

Driver's Check in – Door 38



PO # 71241

Name of Carrier: Royal 3

Door # 25

This carrier is permitted to leave premises with:

Time in Gate 0928

Empty Truck ☐ Partial Load ☐ Did not Unload ☐

Damaged Cases ☐ (How many?) ☐ Empty pallets ☐

Description of items still on truck ☐ Time out Gate 13:00

Date: 12/9/24

Signed: [Signature]
(Receiving Supervisor)

Seal#: 0189

SAFETY RULES:

1. No persons under the age of 18 will be permitted on the lot unaccompanied by an adult.
2. Speed limit is **10 M.P.H**
3. **ALL PERSONS, WHILE OUTSIDE THEIR VEHICLE, MUST WEAR A REFLECTIVE SAFETY VEST.**
4. Outside drivers must ensure that their wheels are chocked. Drivers may not pull away from the door until their gate pass has been returned, and the dock light is green.
5. **AT A CROSSWALK, ALL VEHICLES MUST COME TO A COMPLETE STOP BEFORE PROCEEDING.**
6. Cell phone usage is not permitted while driving or walking on the lot.
7. Pets must be leashed at all times when outside the vehicle
8. Stop at the guard shack before exiting the property.

Instructions to Delivering Drivers

1. All trucks must stop at the gate, both upon entering and exiting.
2. Open the doors to your trailer, but **do not stop or block a marked crosswalk in doing so.**
3. Park your truck in the designated door.
4. **COMPLETE THE RED STAMP LOCATED ON THE BACK OF YOUR BILLS.**
This must be completed before entering the receiving office with the CARRIER'S NAME, FULL ADDRESS (STREET, CITY/STATE, AND ZIP), PHONE NUMBER AND DRIVER'S NAME.
5. Proceed to the receiving office and check in with the unloading service. They will further direct you.
6. **Do not enter the Warehouse.**
7. **Pilferage or theft of product will result in PROSECUTION.**
8. Drivers are responsible for all straps, locks, and return of pallets.
9. Rear doors of trailers are to be left open or be reopened at Guard House to check out.
10. If there is product or pallets left on your truck after unloading, the gate release must be completed to reflect this. BGDC reserves the right to inspect all tractors, trailers and packages prior to leaving the premises.
11. Do no park under "No Parking" signs along Garman Rd. You will be ticketed and fined.

I have received & reviewed the safety rules, instructions to drivers, site map, and evacuation procedures.

Driver's Signature [Signature]

Date: 12-9-24

RCN: 963252

Appointment Time: 1100

Check In Time: 0900

Bill of Lading

Date 12/7/2024 3:04:30 PM

Page 1

Ship From

Name Trilliant Food & Nutrition (MW)
Address 1101 Moasis Drive
City/State/Zip Little Chute, WI 54140
SID SID0498328

Bill of Lading number WBL0128550



Ship To

Name #029 Kroger DC- Salem
Address 3800 Garman Rd.
City/State/Zip Salem, VA 24153
CID 11778549

Carrier Name ROYAL 3
Trailer Number W94923
Seal number(s) 8090089
Sub shipping carrier:

Third Party freight charges bill to

Name
Address

SCAC ARRL
Pro Number

Freight Charge Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions Julio
941-250-7606

Shipped On ☐ CHEP Pallets
No Exchange



Master Bill of Lading with attached
underlying bill of ladings

Customer order information

Customer Order Number	Packages	Weight	Pallet/Slip Yes/No	Additional Info
71241	7284	19483.32	<input checked="" type="checkbox"/> <input type="checkbox"/>	S0576436
Grand Total		19483.32		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	Type	QTY	Type				NMFC	Class
56.00	plt	7284.00	cs	19483.32		Single Serve Coffee	072680-2	60
56.00		7284.00		19483.32		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Collect ☐ Prepaid ☐
Customer Check Acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentage

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ shipper

Shipper signature/initials
The percentage that can be utilized for the container
1101 Moasis Dr.
Little Chute, WI 54140
800.394.5282
Shipping Dept.

Trailer loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

12-7-24



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 PO Box 307
 Little Chute, WI 54140
 USA
 Telephone
 Fax

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 3800 Garman Rd.

 Salem, VA 24153
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 Your ref. 856304182
 Our ref.
 Mode of delivery Arrive Logistics-TL
 Terms of delivery Prepaid
 Freight by Carrier
 Customer account 11778549

Bill to:
 The Kroger Co.
 1014 Vine St
 Cincinnati, OH 45202
 USA

Item number	Description	Ordered Qty	Unit	Shipped Qty	Remaining Qty
FG018160	1/42ct 2.0 Variety Pack Coffee(Prem,Colo,Donut) SSC - KROGER 10011110117714 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00
FG018366	6/12ct 2.0 Cookie Butter Coffee SSC - KROGER 10011110143768 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00
FG018367	6/12ct 2.0 Cinn. Sugar Donut Coffee SSC - KROGER 10011110143775 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00
		Total Ordered		Total Shipped	Total Remaining Qty
		7,284.00		7,284.00	0.00

Receipt : _____



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 Customer account 11778549

Bill to:
 The Kroger Co.
 1014 Vine St
 Cincinnati, OH 45202
 USA

Item number	Description	Ordered Qty	Unit	Shipped Qty	Remaining Qty
FG018144	6/12ct 2.0 Premium Coffee SSC - KROGER 10011110117738 Warehouse : MW Qty: 360.00	360.00	CS	360.00	0.00
FG018149	6/12ct 2.0 French Roast Coffee SSC - KROGER 10011110117783 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00
FG018146	6/12ct 2.0 Donut Shop Blend Coffee SSC - KROGER 10011110117752 Warehouse : MW Qty: 840.00	840.00	CS	840.00	0.00
FG018145	6/12ct 2.0 Decaf Coffee SSC - KROGER 10011110117745 Warehouse : MW Qty: 360.00	360.00	CS	360.00	0.00
FG018298	6/12ct 2.0 Breakfast Blend Coffee SSC - KROGER 10011110127782 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00
FG018150	6/12ct 2.0 100% Colombian Coffee SSC - KROGER 10011110117721 Warehouse : MW Qty: 480.00	480.00	CS	480.00	0.00
FG018161	1/120ct 2.0 100% Colombian Coffee SSC - KROGER 10011110117844 Warehouse : MW Qty: 576.00	576.00	CS	576.00	0.00
FG018148	6/12ct 2.0 French Vanilla Coffee SSC - KROGER 10011110117769 Warehouse : MW Qty: 240.00	240.00	CS	240.00	0.00