

# **INVOICE**

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 12/11/2024 INVOICE #: R68728 TERMS: NET 30 DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1100 Orchard Gateway Blvd, North Aurora, IL 60542 - 1350 S Girls School Rd, Indianapolis, IN 46231-1358			
		Freight Income	1	\$1,400.00	\$1,400.00

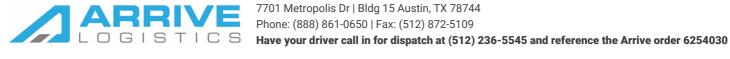
TOTAL	
\$1,400.00	

#### 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

	Carrier		Truck	
6254030 \$100,000.00 214 Miles 1126 Pallets 9560 lbs TL Van Only 53 ft 5300.00' 0"	Carrier Attn Phone Fax	Royal3 Inc	Equipment - Truck Number Driver Driver Phone	
48863316				
Å1 100 00				
\$1,400.00				
	\$100,000.00 214 Miles 1126 Pallets 9560 lbs TL Van Only 53 ft 5300.00' 0" 48863316	6254030	6254030	6254030

## **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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

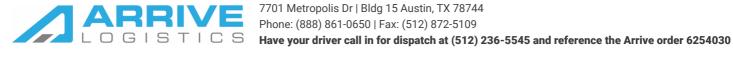
## **PAYMENT TERMS**

 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
GLANBIA PERFORMANCE NUTRI 1100 ORCHARD GATEWAY BLVD. North Aurora, IL 60542	Earliest Date/Time Dec 9, 2024 09:00 CST  Latest Date/Time Dec 9, 2024 11:00 CST  Appt. Type Work-In Confirmed	Reference #  Appointment #  BOL #  PO #	10001135897-055 9 48863316 NS NS	store goods 16 PALLETS	1562 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

Pickup Notes: Daniel Griffin: dangriffin@glanbia.com Elvia Hernandez: elvia.hernandez@dhl.com DHL Group Mailbox: glanbiadhlcsrdl@dhl.com

# Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodit	ty Weig	ht
RYDER 310 OVERLAND DR North Aurora, IL 60542	Dec 9, 2024 14:00 CST	BOL # Reference #	5160454668 store good 10001156714-055 1110 PALI 9		lb
	<b>Appt. Type</b> By Appointment Confirmed	PO #	NS		

**Driver Instructions: BY APPOINTMENT** 

Pickup Notes: Danielle Nykaza: Danielle.Nykaza@fhp-ww.com

# **Delivery #1**

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
TARGET 559 INDIANAPOLIS IN DC 1350 S GIRLS SCHOOL RD	Dec 10, 2024 18:00 EST	BOL # Reference #	5160454668 10001135897-055 9		
Indianapolis, IN 46231-1358	Appt. Type	Reference #	10001156714-055 9		
	By Appointment Confirmed	Appointment # PO #	T055911977652 NS		

**Driver Instructions: BY APPOINTMENT** 

**Delivery Notes:** 

Pickup Comments \*\*\*VERY STRICT LIVE DELIVERY APPOINTMENTS.\*\*\* TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEMS BACK FOR DELIVERY

Delivery Comments \*VERY STRICT LIVE DEL APPTS.\* MUST REQUEST 1 DAY BEFORE DEL TO SWITCH TO DROP IF LIVE \*Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier's expense.\*

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 Phone: (888) 861-0650 | Fax: (512) 872-5109

# Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6254030

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

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, L	LC 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.

Report ID : DRC0075B 12/09/2024 02:12:48 DELIVERY RECEIPT Date: 0559 Target Stores 1350 SOUTH GIRLS SCHOOL R INDIANAPOLIS, IN 46231 1 of 1 Page: Address: ARVY Scac: Appt: 1126 860501 Num Exp Ctns: Cons Scac: Avail Date: LIVE Load Type: Trailer: Sched Date: N 12/10/2024 Trailerless: Manifest: Sched Time: N 18:12 HV: ART Ranking Score: Door: 876 Done: Appt Comment: External Returned Prob. Dam'g Rcv'd Src / PO Vendor Name EDI Seq PRO Sched Recv Carrier Comments Area 6254030 1000/1135897 Glanbia Perfo 16 14 1000/1156714 6254030 FREUDENBERG H 1,110 110 1,126 115 Totals: Date Mailed to Target Signature: Consolidator/Carrier: Driver Signature: \*\*\*End of Report\*\*\* IN@ 1659 out @ 01:10 CHOCK OUT; 01:30

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

COMPANION CONTROLLING TO CONT The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. LTL ONLY
NMFC# | CLASS Prepaid: Freight Charge Terms: (freght charges are prepaid unless marked otherwise) ved in good order, except as noted. Master Bill of Lading: with attached underlying Bills of Lading ADDITIONAL SHIPPER INFORMATION rE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). 1555911977683 Bill Of Lading Number: 10001156714-0559 Customer check acceptable: CARRIER NAME: ARRIVE LOGISTICS MUST ARRIVE BY DATE: 12/06/2024 (9012K) ARVYnone H03245 COMMODITY DESCRIPTION
Commodities requiring space at coloral case as activation in heading or altering must be so
marked and perdagged as to ensure safe transportation with admission pere.
See Section 2(s) of NMPC tem 350 Fee Terms: Collect: Seal number(s): 2253476 Collect ARVY Pro Number: none COD Amount: \$ Y N 5160454668 Trailer number: Pro Number: (check box) BILL OF LADING CUSTOMER ORDER INFORMATION SEE ATTACHED SUPPLEMENT PAGE ☐ By Shipper ☐ By Driverfpallets said to contain ☐ By Driverfpallets Prepaid SCAC: CARRIER INFORMATION z > z > z GRAND TOTAL state specifically in writing the agreed or declared Trailer Loaded: Freight Counted: FOB: FOB: 9809 9809 of the property is specifically stated by the shipper to be not exceeding Freudenberg HouseHold Products, LP c/o 2-61 THIRD PARTY FREIGHT CHARGES BILL TO: 8 Name: TARGET DC #559 FLOW
Address: 1350 S. GIRLS SCHOOL ROAD
City/St/Zip: Indianapolis, IN 46231
Phone:
CID# ■ By Shipper ■ By Driver 1110 # PKGS WEIGHT 0 Address: 310 Overland Drive City/SVZip: North Aurora, IL 60542 SID# 13693513 / / 3328835-1 SHIP FROM PECIAL INSTRUCTIONS PARTY Name: Freudenberg Housel-Ryder Midwest Qverland -8655 12/09/2024 PACKAGE PER SIGNATURE / DATE contry that the above carrod materials are proporty dashing. It problems and an above carrod materials are proper condition for all marked and laboled, and are in proper condition for any condition to the applicable regulations of the U.S. DOT Printed: 12/09/2024 15:37:58 of value, shippers are requ **CUSTOMER ORDER NUMBER** Routing ID: 48863316 ATA 10001156714-0559 Routing ID:48863316 GRAND TOTAL HANDLING UNIT City/St/Zip: QTY TYPE odriguez Address: SPRIN SPRIN C 331.1 ST GL JOVI, 1 OR( LLSII

Weight Qty EA Qty CS Full + Part 0014 0000 0014 + 0000 Target DC #0559 1350 S Girls School Rd Indianapolis IN 46231-1353 Customer PO: 10001135897-0559 3038.00 14.00 14.00 Totals: 3038.00 14.00 14.00 Shipment: 0832992926 Ship Date: 12/09/2024 Warehouse ID: US\_3199 Client ID: GLANBIA Ship To: Master Shipment Number Target Corporation 1000 Nicollet Mall MinneapolisMN 55403-2542 Packing List 48863316 09/06/2026 Best By Printed: 12/9/2024 12:20:46 PM Central Time ON TARGET MIXED PALLET DISPLAY 0001254213 Bill To: Lot # GLANBIA PERFORMANCE NUTRITION 1100 ORCHARD GATEWAY BLVD Order: 0832992926 Description Cust UPC # Transport Equiptment: H03245 Order Type: A100 Carrier: NFIL North Aurora IL 60542 Locations: glanbia Item Number Cust Item # 094080434 1158094

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SUPPLE		WEIGHT ()	127.00	690.24	2236.12	2620.23	116.90	8.50	1530.00	28.22	7,615.88	
Date: 12/09/2024 15:37:58	DACKAGE	QTY TYPE	20 CA	160 CA	449 CA	394 CA	35 CA	2 CA		1 CA	1,110	
12/09/202	EN CONTRACTOR	ату туре							34 Pit(s)		34	

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	83, USA  RGES BILL. TO:  CUSTON  PKGS WEIGHT (L)  14 30  14 30  ARRIE (F)  3038  3038  ARRIE (F)  3038  3038  ARRIE (F)  ARRIE (F)  304  305  ARRIE (F)  A	Check Nut:   Soal number(s): 002463   SCAC;   NFIL   Pro Number:   Pro Number:   Pro Number:   Pro Number:   Pro Number:
	RGES BILL TO:  Driver must report any or  CUSTON  PRGS  WEIGHT (LI)  14  3038  AND  TO COMMENS  TO Pallets (F)  TO Pallets (F)  TO Pallets (F)  TO Pallets (F)  TO PALLE PROPERTY (F)  TO PALLE PALLE PALLET (F)  TO PAL	SCAC: NFIL Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party  Prepaid Collect X 3rd Party  And Master Bill of Lading: with attached underlying Bills of Lading ver, short, damaged or refused product at the time of delivery, by calling 800-422-991  By PALLET/SLIP Additional Shipper Information COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  COMMODITY COLLASS  Reght, No Charge)  GRAND TOTAL  GRAND TOTAL  Customer check acceptable:  Customer check acceptab
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E Liability Limitation for loss or dan		may be applicable, see 49 U.S.C 14706(c)(1)(A) and (B)
CENED, subject to individually determined rates or contracts that have been eed upon in writing between the carrier and shippen; if applicable, otherwise to the is classifications and rules that have been established by the carrier and the labe to the shipper, or request, and to all applicable state and federal regulations.	is or contracts that have by pper, if applicable, otherw blished by the carrier and icable state and federal re	Peen. The comfor shall not make definent whereout payment of height and as draw bankd drawges. See to the latest l
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