



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

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

Load		Carrier		Truck	
Arrive Order	6254030	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	214 Miles	Phone		Driver	
Total Pallets	1126 Pallets	Fax		Driver Phone	
Total Weight	9560 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	48863316				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

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
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 # 10001135897-055 9 Appointment # 48863316 BOL # NS PO # 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: glanbiadhlsrdl@dhl.com

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
RYDER 310 OVERLAND DR North Aurora, IL 60542	Dec 9, 2024 14:00 CST Appt. Type By Appointment Confirmed	BOL # 5160454668 Reference # 10001156714-055 9 PO # NS	store goods 1110 PALLETS	7998 lb

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 Indianapolis, IN 46231-1358	Dec 10, 2024 18:00 EST Appt. Type By Appointment Confirmed	BOL # 5160454668 Reference # 10001135897-055 9 Reference # 10001156714-055 9 Appointment # T055911977652 PO # NS		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

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

Report ID : DRC00758

DELIVERY RECEIPT

Date: 12/09/2024 02:12:48
Page: 1 of 1

DC: 0559 Target Stores
Address: 1350 SOUTH GIRLS SCHOOL R
INDIANAPOLIS, IN 46231

Scac: ARVY

Appt: 860501

Num Exp Ctns: 1126

Cons Scac:

Avail Date:

Load Type:

LIVE

Trailer:

Sched Date:

Trailerless:

N

Manifest:

Sched Time:

HV:

N

ART Ranking Score:

Door:

Done:

Appt Comment:

876

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
6254030	1000/1135897	Glanbia Perfo	Y	1	16	14					
6254030	1000/1156714	FREUDENBERG H		2	1,110	1101					
Totals :					1,126	115					

Date Mailed to
Consolidator/Carrier:

Target
Signature:

Date
Unloaded:

12-10-24

Driver Signature:

End of Report

IN @ 1659

OUT @ 01:10

CHECK IN : 17:00

CHECK OUT : 01:30



Master Shipment Number
48863316
Packing List

Ship From:

GLANBIA PERFORMANCE NUTRITION
1100 ORCHARD GATEWAY BLVD
North Aurora IL 60542

Bill To:

Target Corporation
1000 Nicollet Mall
Minneapolis MN 55403-2542

Ship To:

Target DC #0559
1350 S Girls School Rd
Indianapolis IN 46231-1353

Order: 0832992926

Order Type: A100

Locations:

Carrier: NFIL

Transport Equipment: HO3245

Printed: 12/9/2024 12:20:46 PM Central Time

Warehouse ID: US_3199

Client ID: GLANBIA

Customer PO: 10001135897-0559

Shipment: 0832992926

Ship Date: 12/09/2024

Item Number	Description	Lot #	Best By	Weight	Qty EA	Qty CS	Full + Part
Cust Item # 1158024 094080434	Cust UPC # ON TARGET MIXED PALLET DISPLAY	0001254213	09/06/2026	3038.00	14.00	14.00	0014 + 0000
Totals:				3038.00	14.00	14.00	0014 0000

Date: 12/09/2024 15:37:58

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 10001156714-0559

HANDLING UNIT				CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS	NMFC #	CLASS
			20 CA	127.00		12 but less than 15	156600-8	85	
			160 CA	690.24		BROOM MOP NOI HEAD PAD/REFILL SUB1	33240-01	250	
			449 CA	2236.12		Brooms, Brushes, or Mops 2-4 PCF	32800-3	250	
			394 CA	2620.23		Brooms, Brushes, or Mops 4-6 PCF	32800-4	175	
			19 CA	122.55		Brooms, Brushes, or Mops 6-8 PCF	32800-5	125	
			35 CA	116.90		CLEANING/SCOURING/WASH COMP	48580	70	
			2 CA	8.50		DUSTERS NOI IN BOXES SUB3	100840-03	85	
34	Plt(s)			1530.00		Grade A #1 Pallet			
			1 CA	28.22		Handles only	33220	77	
			30 CA	136.12		Mops - 4 to 8 PCF	33240-2	175	
34		1,110		7,615.88		GRAND TOTAL			

SHIP FROM:		SHIP TO:	
Name:	GLANBIA PERFORMANCE NUTRITION	Name:	Target DC #0559
Address:	1100 ORCHARD GATEWAY BLVD	Address:	1350 S Gile School Rd
City/State/Zip:	North Aurora, IL 60542	City/State/Zip:	Indianapolis, IN 46231-1353, USA
SHIP FROM:		SHIP TO:	
Trailer number:	H03245	Trailer Wgt:	0.0
Check In:		Check Out:	
Seal number(s):	002463		
SCAC:	NFIL		
Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:			

Special Instructions: Driver must report any over, short, damaged or refused product at the time of delivery, by calling 800-422-9911

Delivery Appointment: 2024-12-10 11:35 CST

Delivery BOL #: 0832892926

ARNF:

CUSTOMER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP
10001135897-0559	14	3038	Y
GRAND TOTAL	14	3038	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
QTY	TYPE	TYPE	
14	WOODHT	14 CS	3038
			770
14		14	3608
GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Insured or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 shipper, on request, and to all applicable state and federal regulations, is, classifications and rules that have been established by the carrier and are liable to the shipper, on request, and to all applicable state and federal regulations.

UPPER SIGNATURE/DATE	Trailer Loaded: Freight Counted:	Carrier acknowledges receipt of property and that the information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
By Shipper	By Shipper	
By Driver	By Driver	
By Driver/Pieces	By Driver/Pieces	
sa.campos2	JOVICA RAKITA	12/09/2024 12:50 PM
2024 12:49 PM		