



INVOICE

BILL TO:

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

INVOICE DATE: 12/12/2024**INVOICE #:** R68998**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		6353 Commerce Dr, Whitestown, IN 46052 - 309 Dulty's Lane, Burlington, NJ 08016			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 6222424

Load		Carrier		Truck	
Arrive Order	6222424	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	684 Miles	Phone		Requirements	
Total Pallets	30 Pallets	Fax		Truck Number	
Total Weight	8254 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	497398714				
PO #	116206270				
Customer Ref #	100623647				
Rate Details					
LineHaul	\$2,300.00				
Total	\$2,300.00				

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.



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 6222424

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
IDS 6353 Commerce Dr Whitestown, IN 46052	Earliest Date/Time Dec 10, 2024 08:00 EST Latest Date/Time Dec 10, 2024 20:00 EST Appt. Type Work-In Confirmed		vitamins 30 PALLETS	8254 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: C.H. Robinsons Customer has indicated that Carrier may be required to handle an d/or count the shipment at this stop.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BJS WHOLESALE CLUB #820 309 DULTYS LANE Burlington, NJ 08016 6092396030	Dec 12, 2024 10:00 EST Appt. Type By Appointment Confirmed		vitamins 30 PALLETS	8254 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: C.H. Robinsons Customer has indicated that Carrier may be required to handle an d/or count the shipment at this stop.

Pickup Comments Driver info and cell is a must prior to dispatching. Auto Tracking must be running at all times. All trailers must be 53' - Clean / Dry / Odor Free / No hole in trailer

Delivery Comments MUST SEND POD AND ACCESSORIAL REQUESTS WITHIN 48 HOURS

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 6222424

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.

Date: 12/09/2024

BILL OF LADING

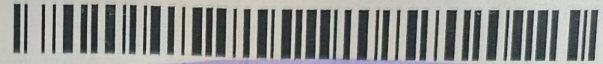
Page 1 of 1

SHIP FROM

Name: PHARMAVITE LLC
Address: 9431 ALLPOINTS PKWY
City/State/Zip: PLAINFIELD, IN 46168
SID#: IND1

FOB: ☐

Bill of Lading Number: 040000000000000008



SHIP TO

Name: BJS WHOLESALE CLUB' Loc#: _____
Address: 309 DULTY'S LN
City/State/Zip: BURLINGTON, NJ 08016
CID#: 292

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): 044635 - FRW

SCAC:

Pro number: 6222424



SEND FREIGHT BILL TO

Name: PHARMAVITE LLC
Address: 315 N RACINE AVE STE 501
City/State/Zip: CHICAGO, IL 60607

SPECIAL INSTRUCTIONS:

Deliver on: 12/13/2024

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



Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
116206270	30	10,500.00	Y	N	2840689
			Y	N	LOAD #: 497398714 DEC 12 '24 AM 9:37
			Y	N	STOP:
			Y	N	
			Y	N	
GRAND TOTAL	30	10,500.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
30	PLT	30	CS	10,500.00		Supplements, RVNs, \$8.00 LBS.	60000	70
30	PLT	0	CS	2,040.00 0.00		Pallet Weight Exempt Supplements, RVNs, \$8.00 LBS.	60000	70
				2,040.00		Pallet Weight Exempt		
30		30		12540.00		GRAND TOTAL		

Date: 12/11/24

Appt Time: 7AM

Time In: 7:40 Time Out: 10:50

Verified by: Joel Weimar

Signature: J.W.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☒Customer check acceptable: ☐

If applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

TRAILER #

244737

Shipper's Signature

1000

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the D.O.T. emergency response guidebook or equivalent documentation for the vehicle.

X Kay Helbert 12/11/24

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipped On

12-11-24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

INFO sent @ 10:07

Print and sign a copy for shipping facility, Receiving facility, and Carrier.

Peco Pallets Inc.

Qty Shipped