



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 12/13/2024 INVOICE #: R69349 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		257 PROSPECT PLAINS RD, Cranbury, NJ 08512 - 35 DAVIS STRAITS, Falmouth, MA 02540			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



Load		Carrier		Truck	
Arrive Order Cargo Value	6276173 \$100,000.00	Carrier Attn	Royal3 Inc	Equipment - Truck Number	
Total Miles	297 Miles	Phone		Driver	
Total Pallets	18 Pallets	Fax		Driver Phone	
Total Weight	27796 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	896338795				
Reference #	189433080				
Reference #2	189433023				
Rate Details					
LineHaul	\$1,600.0	D			
Tatal	¢1 (00 0)	_			

Total

\$1,600.00

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

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· 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	
PETCO CRANBURY NJ 257 PROSPECT PLAINS RD Cranbury, NJ 08512 555-555-1212	Dec 12, 2024 13:00 EST	Customer Ref # 1	pet supplies 18 PALLETS	27796 lb	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
PETCO 3705 - CRANSTON-RI 10 CHAPEL VIEW BLVD STE B-3A Cranston, RI 02920	Dec 13, 2024 07:00 EST	Customer Ref # Reference #	2 189433080	pet supplies 12 PALLETS	18484 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELIVERIES ARE EXTREMEMLY STRICT. MUST BE ON TIME TO BOTH STOPS. THE STORES RELY ON PRODUCT TO BE ON TIME TO STOCK PROPERLY, LOADS CANNOT BE LATE

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
PETCO 1856 - FALMOUTH 35 DAVIS STRAITS Falmouth, MA 02540	Dec 13, 2024 12:00 EST	Customer Ref # Reference #	99 189433023	pet supplies 6 PALLETS	9312 lb	

Appt. Type By Appointment Confirmed

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELIVERIES ARE EXTREMEMLY STRICT. MUST BE ON TIME TO BOTH STOPS. THE STORES RELY ON PRODUCT TO BE ON TIME TO STOCK PROPERLY, LOADS CANNOT BE LATE

Pickup Comments DELIVERIES ARE EXTREMEMLY STRICT. MUST BE ON TIME TO BOTH STOPS. THE STORES RELY ON PRODUCT TO BE ON TIME TO STOCK PROPERLY, LOADS CANNOT BE LATE

Delivery Comments DELIVERIES ARE EXTREMEMLY STRICT. MUST BE ON TIME TO BOTH STOPS. THE STORES RELY ON PRODUCT TO BE ON TIME TO STOCK PROPERLY, LOADS CANNOT BE LATE

> 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



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.
- 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#:	_ TIIr:	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 legitimated 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/	12/2024			BII	LOF	LADING		Pa		
		SHIP FRO	M				ding Numb	per: 00000000013124	178	
Name:	810 Northe					ALL CONTRACTOR				
Address:		ect Plains R	d							
City/State/Zip:	Cranbury		NJ	08512						
SID#:			NJ							
	896338795			FOB:						
Name;	FALMOUTH	SHIP TO				CARRIER	R NAME:	Arrive Logistics		
Address:			Locatio	n #:		Trailer nur	mber:	1856-3705-ARVY		
	35 DAVIS S									
City/State/Zip:	FALMOUTH	4	MA	02540				Lui 20170010		-
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Pallets Loaded Store Copy

DC # : 810 Store # : 3705 Store Phone: 4019430210 Address : 10 CHAPEL VIEW BLVD STE B-3A CRANSTON, RI 02920 Shipment ID : 896338795 Stop # : 2 Seal #: 02172616 Total Pallet ID Count : 13 Total Est Weight: 18,329

Pallets Loaded

Pallet ID #		Transfer #	SID #	Initials	
	8914447	189433080	896338795	TH	
	8915207	189433080	896338795		
	8920979	189433080	896338795	-14	
	8932359	189433080	896338795	<u>th</u>	
	8932360	189433080	896338795		
	8987148	189433080	896338795	Ht	
	8987158	189433080	896338795		
	8987176	189433080	896338795	<u>+h</u>	
	8987177	189433080	896338795	-+H	
	8987198	189433080	896338795	<u></u>	
	8987217	189433080	896338795	<u> </u>	
	8987484	189433080	896338795	Th	
	8987486	189433080	896338795	<u></u>	

Total Pallet ID Count: 13 Total Case Count: 1,771	
The accuracy of this document has been reviewed by : $\frac{\partial f}{\partial t}$	du
Split Delivery: Y (N) All Packing Slips Received () N	
Receiver's Signature : <u>3</u> dur	Print Name: TIMPh flum
Driver's Signature :	Print Name :
Date: 12/13/24 Time: 7:0 4m	

Pallets Loaded Store Copy

DC # : 810 Sto Store # : 1856 Store Phone: 5085402842 Address : 35 DAVIS STRAITS RD FALMOUTH, MA 02540 Shipment ID : 896338795 Stop # : 99 Seal #: 02172617 Total Pallet ID Count : 7 Total Est Weight: 9,186

Pallets Loaded

Pallet ID #	Transfer #	SID #	
89144	63 189433023	896338795	Initials
89871	53 189433023	896338795	585
89871	70 189433023	896338795	SB
89871	93 189433023	896338795	SB
89871	94 189433023	896338795	50
89874	187 189433023	896338795	35
89874	191 189433023	896338795	SB
Total Pallet ID Cou		e Count : 1,135	NEW YORK AND
The accuracy of th	his document has be	een revieweri hu	
Split Delivery: Y	N All Packing	Slips Received Y	741
Receiver's Signatu	re: APIM P	21/11/0/	

	Jun Euron	- Print Name: Sam Balboni
Driver's Signature : Date: <u>12/13/24</u>		Print Name :

Extra Pallet - 8932926

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