



INVOICE

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



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 6276173

Load		Carrier	Truck
Arrive Order	6276173	Carrier Attn Phone Fax Royal3 Inc	Equipment -
Cargo Value	\$100,000.00		Truck Number
Total Miles	297 Miles		Driver
Total Pallets	18 Pallets		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	\$1,600.00		
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

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

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 Appt. Type By Appointment Confirmed	Customer Ref # 2 Reference # 189433080	pet supplies 12 PALLETS	18484 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELIVERIES ARE EXTREMELY 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 Appt. Type By Appointment Confirmed	Customer Ref # 99 Reference # 189433023	pet supplies 6 PALLETS	9312 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELIVERIES ARE EXTREMELY 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 EXTREMELY 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 EXTREMELY 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



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 6276173

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: 12/12/2024

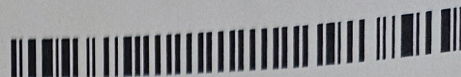
BILL OF LADING

Page: 1

SHIP FROM

Name: 810 Northeast DC
Address: 257 Prospect Plains Rd
City/State/Zip: Cranbury NJ 08512
SID#: 896338795 FOB: ☐

Bill of Lading Number: 00000000001312478



SHIP TO

Name: FALMOUTH Location #:
Address: 35 DAVIS STRAITS RD
City/State/Zip: FALMOUTH MA 02540
CID#: FOB: ☐

CARRIER NAME: Arrive Logistics

Trailer number: 1856-3705-ARVY

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: STOP #2: 04000000002960133, STOP #99: 04000000002960140

Receiver: Sam Bellum

SEAL NUMBER		Yd:02172616	
01:02172616		02:	
03:		04:	
05:		06:	
07:		08:	

SCAC:

Pro number:

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

Prepaid ☐Collect ☐3rd Party ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	167	27514	Y	D
GRAND TOTAL	167 cnts	27514 lbs		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
20	Pallets	167	LPNs	27721				FAK
20		167		27721		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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 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.

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good PO, except as noted.

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	TH
8920979	189433080	896338795	TH
8932359	189433080	896338795	TH
8932360	189433080	896338795	TH
8987148	189433080	896338795	TH
8987158	189433080	896338795	TH
8987176	189433080	896338795	TH
8987177	189433080	896338795	TH
8987198	189433080	896338795	TH
8987217	189433080	896338795	TH
8987484	189433080	896338795	TH
8987486	189433080	896338795	TH

Total Pallet ID Count: 13 Total Case Count: 1,771

The accuracy of this document has been reviewed by: TH du

Split Delivery: Y ☒ N All Packing Slips Received: ☒ N

Receiver's Signature: TH du Print Name: Timothy du

Driver's Signature: _____ Print Name: _____

Date: 12/13/24 Time: 7:00 pm

Pallets Loaded

Store Copy

DC #: 810

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 #	Initials
8914463	189433023	896338795	SB
8987153	189433023	896338795	SB
8987170	189433023	896338795	SB
8987193	189433023	896338795	SB
8987194	189433023	896338795	SB
8987487	189433023	896338795	SB
8987491	189433023	896338795	SB

Total Pallet ID Count: 7 Total Case Count: 1,135

The accuracy of this document has been reviewed by: _____

Split Delivery: Y ☒ N ☐ All Packing Slips Received: Y ☒ N ☐

Receiver's Signature: Sam Balboni

Print Name: Sam Balboni

Driver's Signature: _____

Print Name: _____

Date: 12/13/24

Time: 10:00am

Extra pallet - 8932926