



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** B67540**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		3500 West Country Rd 0 NS, Frankfort, IN 46041 - 1100 E Valley Rd, Oconomowoc, WI 53066-4821			
		Freight Income	1	\$700.00	\$700.00
		Detention	1	\$240.00	\$240.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/02/2024	Direct Deposit	700505	12/02/2024	700505	\$700.00

TOTAL

\$240.00

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 6215087

Load		Carrier		Truck	
Arrive Order	6215087	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	266 Miles	Phone		Driver	
Total Pallets	2071 Pallets	Fax		Driver Phone	
Total Weight	19262 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	48442982				
Rate Details					
LineHaul	\$700.00				
Total	\$700.00				

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
CONAGRA FOODS SALES INC. 3500 WEST COUNTRY RD O NS Frankfort, IN 46041	Nov 29, 2024 14:30 EST Appt. Type By Appointment Confirmed	BOL # 12225775 Reference # 10001135437-055 Appointment # 703403618N PO # NS	Store Goods 2071 PALLETS	19262 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Frankfort IMC Frankfort, IN: frankfort@conagra.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Target 557 DC 1100 E VALLEY RD Oconomowoc, WI 53066- 4821	Nov 30, 2024 09:00 CST Appt. Type By Appointment Confirmed	BOL # 12225775 Reference # 10001135437-055 Appointment # T055711947459 PO # NS	Store Goods 2071 PALLETS	19262 lb

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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



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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.



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Load		Carrier		Truck	
Arrive Order	6215087	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	362
Total Miles	266 Miles	Phone		Driver	jovica
Total Pallets	2071 Pallets	Fax		Driver Phone	630-338-5389
Total Weight	19262 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	48442982				
Rate Details					
LineHaul	\$700.00				
Detention	\$240.00				
Total	\$940.00				

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DELIVERY RECEIPT

DC: 0557 Target Stores
Address: 1100 E VALLEY RD
OCONOMOWOC, WI 53066

Appt: 930710

Num Exp Ctns: -109

Cons Scac:

Avail Date: 11/30/2024

Load Type: DROP

Trailer: L3245

Sched Date: 12/01/2024

Trailerless: N

Manifest:

Sched Time: 23:12

HV: N

ART Ranking Score:

Door: 253

Done:

Appt Comment:

Date Mailed to Consolidator/Carrier: _____

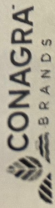
Target
Signature: J. [Signature]

Date
Unloaded: 11/30/24

Driver Signature: _____

End of Report

Time in 07:28
Time out 11:45



STRAIGHT BILL OF LADING

Printed Date: 11/29/2024

Page 1

SHIP FROM		SHIP TO	
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		Name: Target DC 0557 Oconomowac Address: 1100 Valley Rd City/State/Zip: Oconomowoc, WI 53066-4821	
Master VICS BOL #: 03491007034036189 Ship Date: 11/29/2024 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC Transport H03245 Seal number(s): 0379546 SCAC: CPU PRO Number:		Master Shipment #: 703403618N Req. Delivery Date: 11/29/2024 CPU CUSTOMER PICKUP DEFAULT SC H03245 0379546	
FOB:		FOB:	

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Ship (Circle One)	OTHER	ADDITIONAL SHIPPER INFO		
10001135437-0557	0012225775	2071	50	16299.84	Y N				
		0	0	0.00	Y N		Appt Date 11/29 Appt Time 1430		
		0	0	0.00	Y N		Arrival Date 11/29 Arrival Time 1200		
		0	0	0.00	Y N		Finished Date 11/29 Finished Time 2000		
		0	0	0.00	Y N		Live Drop- subject to inspection		
		0	0	0.00	Y N		Ryder Print 5040401 Jeff		
GRAND TOTAL		2071	50	16300					

CARRIER INFORMATION									
PALLET				PACKAGE			COMMODITY DESCRIPTION		
QTY	TYPE	WEIGHT (LB)		QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	LTL ONLY CLASS
50	CHEP	3500		1184	Case	12054.27	1603997.67		
0	PALLETS			589	Case	2900.92	1597730.04		
0				156	Case	612.07	620116.18		
0				13	Case	60.23	8268.00		
0				129	Case	672.35	73211.64		
50		3500		2071		16300	3903324		
				19800 (LB)			TOTAL		
							GROSS WEIGHT		

SPECIAL INSTRUCTIONS:

This shipment MUST move following all DOT, rules and regulations. If unable to deliver as scheduled, notify shipper immediately. Shipper agrees to indemnify carrier for all claims, damages, and expenses arising from the shipment of goods, including but not limited to, loss of or damage to goods, delay in delivery, and loss of or damage to carrier or equipment. Shipper agrees to hold carrier harmless for all claims, damages, and expenses arising from the shipment of goods, including but not limited to, loss of or damage to goods, delay in delivery, and loss of or damage to carrier or equipment. Shipper agrees to hold carrier harmless for all claims, damages, and expenses arising from the shipment of goods, including but not limited to, loss of or damage to goods, delay in delivery, and loss of or damage to carrier or equipment.

Signed: Conagra Brands Inc.

We hereby 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 Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the goods are to be transported by water or by land. If the goods are to be transported by water, the bill of lading shall state whether the goods are to be transported by water or by land. If the goods are to be transported by land, the bill of lading shall state whether the goods are to be transported by land or by water.

Method of Shipment: Keep
Shipper Lead and Count: The agreed or declared value of the shipment specifically stated by the shipper.

Shipper Signature: *[Signature]* Date: 11/29/24

CHECK IN : 12:00 PM
CHECK OUT : 10:30 PM