



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/17/2024**INVOICE #:** R69820**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		4701 Gold Spike Dr BLDG 25751, Fort Worth, TX 76106 - 3300 E George Richey Rd, Longview, TX 75605			
		Freight Income	1	\$700.00	\$700.00
		Lumper	1	\$281.00	\$281.00

**TOTAL**

\$981.00

**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 6284313

Load		Carrier		Truck	
Arrive Order	6284313	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	169 Miles	Phone		Requirements	
Total Pallets	60 Pallets	Fax		Truck Number	
Total Weight	36979 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	53.00' 0"				
Shipment ID	034910070343532 31				
Customer Ref #	703435323N				
PO #	239P93				
Special Instructions	RDD 12/17				
Rate Quote Reference Id	205540920				
Rate Details					
LineHaul				\$700.00	
Total				\$700.00	

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
FTW IMC 4701 GOLD SPIKE DR BLDG 25751 Fort Worth, TX 76106 8172101618	Dec 16, 2024 19:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 034910060036690 <b>Reference #2</b> 703435323N <b>PO #</b> 239P93	Dry Food Goods 53 60 PALLETS	36979 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior Preset Appt : 856455092 on 12/17/2024 12:00 For reschedules reach out to Dollargeneralappointments@conagra.com 00

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Dollar General 3300 E George Richey Rd Longview, TX 75605	Dec 17, 2024 12:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 034910060036690 <b>Reference #</b> 0012260964 <b>Reference #2</b> 703435323N <b>PO #</b> 239P93 <b>Appointment #</b> 856455092	Dry Food Goods 53 60 PALLETS	36979 lb

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**Delivery Notes:** Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior Preset Appointment Preset Appointment

**Pickup Comments** Cust to be notified 30 mins. prior to detention. Hinge must be welded.

**Delivery Comments** All weights are an estimate and subject to change prior to pickup. NEED LUMPER RECEIPTS & POD TO PAY DETENTION

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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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Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6284313**

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	6284313	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	169 Miles	Phone		Requirements	
Total Pallets	60 Pallets	Fax		Truck Number	743
Total Weight	36979 lbs			Driver	freddie
Load Mode	TL			Driver Phone	346-629-6323
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	53.00' 0"				
Shipment ID	034910070343532 31				
Customer Ref #	703435323N				
PO #	239P93				
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- Select your preferred payment term, your payment type, and verify your carrier information.

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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**Universal Chain, Inc.****Website:** <http://www.uchaininc.com>**Phone:** 1-833-4UCHAIN**Federal Tax ID:** 90-0855928

Receipt # : DGLT098976  
Distribution Center : DOLLAR GENERAL - LONGVIEW/DRY SHIFT 1  
Door : 250  
Warehouse Carrier : ROYAL FREIGHT  
Driver Phone : (346) 629-6323  
Trailer : 244737  
Tractor : 3

PO	Vendor/Commodity	Items	Cases
239P93	CONAGRA FOODS/DRY	1	3798
	<b>Totals:</b>	1	3798

Start Pallet Count : 60  
End Pallet Count : 60

**Special Circumstances :**

RESTACK - DUMPED/SHIFTED - 2 PALLETS  
RESTACK - NON-SPEC PALLET - 2 PALLETS

Appointment Time : 12/17/2024 12:00  
Check In Time : 12/17/2024 07:31  
Door Assigned Time : 12/17/2024 07:34  
Unload Start Time : 12/17/2024 07:37  
Unload End Time : 12/17/2024 08:10  
Signed BOL to Driver : 12/17/2024 10:31

Total Billing Charges : \$281.00

**Billing Details :**

Total Unloading Charges : \$259.00  
Check Type : EFS E-PAY  
Check Amount : \$259.00  
Total Unloading Collected : \$259.00

**Details For RESTACK Fees**

Total Fee Charges : 11.00  
Fee Check Type : EFS\_EPAY  
Fee Check Amount : 11.00  
Total Fee Collected : 11.00

**Details For RESTACK Fees**

Total Fee Charges : 11.00  
Fee Check Type : EFS\_EPAY  
Fee Check Amount : 11.00  
Total Fee Collected : 11.00

Driver Signature

Customer Service Representative Signature

**\* Attention Drivers/Carriers/Shippers**

UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.

Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!






## STRAIGHT BILL OF LADING

Printed Date:  
12/16/2024

Page 1

ROYAL 3

346-629-6323

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007034353231	<b>Master Shipment #:</b> 703435323N
Name: 3752- FORT WORTH IMC Address: 4701 Gold Spike Dr. City/State/Zip: Fort Worth, TX 76106		<b>Ship Date:</b> 12/16/2024	<b>Req. Delivery Date:</b> 12/17/2024
<b>SHIP TO</b>		<b>Carrier Name:</b> ARVY DM TRANS LLC	<b>39</b> <b>Doc 250</b> <b>11-0717</b>
Location #:		Transport 244737 LIVE	
Name: Dollar General Distribution Center Address: 3300 E. George Richey Road City/State/Zip: Longview, TX 75605		Seal number(s): 2548506	
FOB:		SCAC: ARVY	PRO Number: 6284313
		 (9012K)03491007034353231	

## CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
239P93	0012260964	3798	60	32779.35	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		3798	60	32779				

## CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(a) of NMFC Item 360.	CLASS
60	CHEP PALLETS	4200	450	Case	7972.65	432351.56			
0			500	Case	1319.00	836708.41			
0			1400	Case	13561.52	2063263.67			
0			648	Case	1900.58	770796.00			
0			800	Case	8025.60	843867.38			
60		4200	3798		32779	4946987			
36979 (LB)						TOTAL Dollar General DC - DC Longview, TX GROSS WEIGHT			

\*\*\* Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

## SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to destination, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

Date:

TRAILER #	244737	DATE	12/17/24
SEAL #	2548506	Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79998-2193	
ARRIVE	0355	For Over/Short/Damage or other issues please call (800) 375-0338	
SLOT		Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges.	
CIRCLE ONE:	EMPTY	RT	
Signed:	Conagra Brands Inc.		
SIGNATURE:			
We hereby certify that the goods described herein are offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.			
This is to certify that the goods described herein are offered for shipment in commerce, 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 it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.			
Method of Shipment Shipper Load and Count	Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.	
Shipper Signature:		Date:	





# Shipping Manifest

VICS Stop BOL #:

03491007034353231

Page:

2 of 2

Printed

Date:

12/16/2024

Ship From:

FORT WORTH IMC  
4701 Gold Spike Dr.  
Fort Worth, TX 76106

Vessel ID #:

244737 LIVE

Seal:

2548506

Ship Date:

12/16/2024

SCAC:

ARVY

Pro Number: 6284313

Carrier:

ARVY DM TRANS LLC

Req. Delivery Date:

12/17/2024

Bar Code Space

Stop #: 1

Dollar General Distribution Center  
3300 E. George Richey Road  
Longview, TX 75605

Order # / Shipment Information:

0012260964

Master Shipment #: 703435323N

Consignee Phone Number:

Stop #: 1

Customer PO#:

239P93

Delivery #:

0095801178

Order Date: 12/11/2024

Customer #:

0020042849

Trans. Method:

Stop #:

SKU

Description

Cases Pallets Chp Other

Net  
Weight

Cube

Frt  
Cod

Departure Date/Time: 12/16/2024

Totals: \*\*\* 3798 0 0 0

32779 2987

Pallet Weight: 4,200

Gross Weight: 36,979 60 60 0

Special Instructions/Comments: \*\*\* = Different items may share same pallet  
Preset Appt : 856455092 on 12/17/2024 12:00 For reschedules reach out to Dollargeneralappointments@conag

Please Send Invoices to:

Email Transportation Invoices (unless already EDI or Web submitted) to  
TransCAG@conagra.com (Invoice must have valid shipment/order #)  
Mail Transportation Paper Invoices to:  
Conagra Brands Freight Payable  
PO Box 982193, El Paso, TX, 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 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 it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_ per \_\_\_\_

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

Prepaid \_\_\_\_ Collect \_\_\_\_ 3rd Party \_\_\_\_

Carrier Signature:

Date:

Shipper Signature:

Date:





# Shipping Manifest

VICS Stop BOL #:

03491007034353231

Page:

1 of 2

Printed

Date:

12/16/2024

**Ship From:**

FORT WORTH IMC  
4701 Gold Spike Dr.  
Fort Worth, TX 76106

**Vessel ID #:**

244737 LIVE

**Seal:**

2548506

**Ship Date:**

12/16/2024

**SCAC:**

ARVY

**Pro Number:** 6284313

**Carrier:**

ARVY DM TRANS LLC

**Req. Delivery Date:**

12/17/2024

Bar Code Space

**Stop #:** 1

Dollar General Distribution Center  
3300 E. George Richey Road  
Longview, TX 75605

**Order # / Shipment Information:**

0012260964

**Master Shipment #:** 703435323N

**Consignee Phone Number:**

**Stop #:** 1

**Customer PO#:** 239P93

**Delivery #:** 0095801178

**Order Date:** 12/11/2024

**Customer #:** 0020042849

**Trans. Method:**

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frft Cod
1	1878001422	ANG POPCRN SWT SLTY 12/2.35Z	500	10	10	0	1319	530	72400
1	2620023183	AC HOT FRIES DRC 7/8Z	560	14	14	0	2443	616	74300
1	2620049614	AC HOT 12/3Z	648	9	9	0	1901	450	73227
1	5410079413	ARMR VIENNA SAUS 8/27.6Z	450	5	5	0	7973	265	73225
1	7092047633	SM MLK CHC ENV 12/8/1.38Z IMP	800	10	10	0	8026	490	72520
1	7615000712	A2 BTR LVR 6/10/27.5Z, MB	840	12	12	0	11118	636	74300

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**Carrier Signature:**

**Date:**

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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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 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 it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

**Method of Shipment: Shipper Load and Count**

**Keep Temperature:**

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

**Shipper Signature:**

**Date:**






ROYAL 3  
346-629-6323  
STRAIGHT BILL OF LADING

Printed Date:  
12/16/2024

Page 1

<b>SHIP FROM</b> Name: 3752- FORT WORTH IMC Address: 4701 Gold Spike Dr. City/State/Zip: Fort Worth, TX 76106 FOB:		<b>Master VICS BOL #:</b> 03491007034353231		<b>Master Shipment #:</b> 703435323N	
<b>SHIP TO</b> Name: Dollar General Distribution Center Address: 3300 E. George Richey Road City/State/Zip: Longview, TX 75605 FOB:		<b>Ship Date:</b> 12/16/2024		<b>Req. Delivery Date:</b> 12/17/2024	
Location #:		<b>Carrier Name:</b> ARVY DM TRANS LLC		39	
		Transport		244737 LIVE	
		Seal number(s):		2548506	
		SCAC: ARVY		PRO Number: 6284313	
				9012K)03491007034353231	

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO	
239P93	0012260964	3798	60	32779.35	Y	N			
		0	0	0.00	Y	N			
		0	0	0.00	Y	N			
		0	0	0.00	Y	N			
		0	0	0.00	Y	N			
GRAND TOTAL		3798	60	32779					

CARRIER INFORMATION									
PALLET			PACKAGE				COMMODITY DESCRIPTION		
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	See Section 2(a) of NMFC Item 360	LTL ONLY
60	CHEP PALLETS	4200	450	Case	7972.65	432351.56		Commodities requiring special handling or stowing must be so marked and packaged as to ensure safe transportation without ordinary care.	
0			500	Case	1319.00	836708.41			
0			1400	Case	13561.52	2063263.67			
0			648	Case	1900.58	770796.00			
0			800	Case	8025.60	843867.38			
60		4200	3798		32779	4946987			
36979 (LB)						TOTAL Dollar General DC - DC Longview, TX			

\*\*\* Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

SPECIAL INSTRUCTIONS:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

Date:

TRAILER # 244737		DATE 12/17/24	
SEAL# 2548506		Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79998-2193	
ARRIVE 0355 AM/PM		For Over/Short/Damage or other issues please call (800) 375-0338	
CIRCLE ONE: <input checked="" type="radio"/> EMPTY <input type="radio"/> LOADED <input type="radio"/> RT			
Signed: Conagra Brands Inc.			
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This is to certify that the above described product is properly packaged, labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
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Method of Shipment Shipper Load and Count		Keep Temperature:	
Shipper Signature:		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____	
Date:		Date:	