



INVOICE

BILL TO:

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

INVOICE DATE: 12/18/2024**INVOICE #:** R70060**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		3401 Lynch Creek Dr, Danville, IL 61834 - 1300 Island Ave, McKees Rocks, PA 15136			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 6271135

Load		Carrier		Truck	
Arrive Order	6271135	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	446 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	18 Pallets	Fax		Driver	
Total Weight	42925 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	0002496270				
PO #	118193				
Reference #	0086450474				
Shipment ID	1151417				
Rate Details					
LineHaul	\$1,826.06				
Fuel Surcharge	\$173.94				
Total	\$2,000.00				

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
Central States Distribution Service 3401 Lynch Creek Dr Danville, IL 61834	Dec 17, 2024 14:00 CST	Reference # 0086450474 Reference #2 0086450474	FOOD INGREDIENTS 18 PALLETS	42925 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Please make sure drivers have a clean, dry, and ready to load trailer for all these loads

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NYWP ENTERPRISE LLC 1300 ISLAND AVE. Mckees Rocks, PA 15136	Dec 18, 2024 09:00 EST	Reference # 0086450474 Reference #2 0086450474	FOOD INGREDIENTS 18 PALLETS	42925 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments PLEASE NOTE: - FOOD GRADE TRAILER REQUIRED - TRAILER MUST BE DRY AND FREE OF HOLES/ODORS/DEBRIS. - NO OUTWARD FACING BOLTS ON THE TRAILER DOOR WILL BE LOADED - NO REIMBURSEMENT WILL BE PAID IF REJECTED DUE TO NON-COMPLIANCE

Delivery Comments

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

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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 pickup 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: Kelly Ivanovic

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.

BILL OF LADING
PAGE 1 OF 1

TATE & LYLE

12-18
4A4

US IL
Cust Service: Korren Baltimore

SCHEDULE SHIP DATE
12/16/2024

WAREHOUSE NO. AND LOCATION
61834

DELIVERY NO.
86450474

SOLD TO
106197
NEW YUNG WAH TRADING
311 RICHARDSON ST
BROOKLYN NY
11222
US

SHIP TO
106312
NYWP ENTERPRISE LLC.
1300 ISLAND AVE
MCKEES ROCKS PA
15136
US



86450474

CUSTOMER P.O NO.
118193

REFERENCE DOCUMENT NO
Order 2496270 / Shipment 0004440432

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	
TL	PPA	12/18/2024	00:00:00	
UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT UNIT	ST. LOC.
850	1010010115021	PURE FOOD POWDER 50 LB BAG CORN STARCH	42,500 LB	0001
		850 BAG		

CONTACT NAME: CINDY (412) 778-0128

ROUTING
DM TRANS LLC

CS ✓ CS ✓

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
W94948

L/O TECH SEAL#
26731996

DATE SHIPPED
12-17-24

LOADING BUILDING
DC: Central States Dist Serv

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC
850	BAG	42,500 LB	2046210
	Gross	42,925 LB	

DESCRIPTION OF ARTICLES

STARCH, NOI (CORN)

X [Signature]

X 12/17/24

SHIPPED PER

FREIGHT CHARGES

W18W6
12-18-24