



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** B70036**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1809 Dowrelio Dr, Crockett, CA 94525, USA - 55 Caramel Ct, Bozeman, MT 59718, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 6307299

Load		Carrier		Truck	
Arrive Order	6307299	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1002 Miles	Phone		Requirements	
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	44000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Details					
LineHaul	\$3,500.00				
Total	\$3,500.00				

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
CROCKETT REFINERY 830 LORING AVE Crockett, CA 94525-1104	Earliest Date/Time Dec 17, 2024 07:00 PST Latest Date/Time Dec 17, 2024 14:00 PST Appt. Type FCFS Confirmed		Food product 17 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Bozeman, MT n/a Bozeman, MT 59715	Dec 19, 2024 00:00 MST Appt. Type By Appointment Unconfirmed		Food product 17 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments THIS IS A BLIND LOAD. PLEASE USE THE BLIND BOL IN THE DOCUMENTS TAB AT THE RECEIVER. BLOWING THE BLIND RESULTS IN A \$200 FINE

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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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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6307299

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.

ROUTING COPY BOL/DELIVERY NUMBER: 801834944

SOLD TO: 118804
AMERICAN INTERNATIONAL FOODS, INC.
8066 FULTON STREET EAST
ADA MI 49301-9100 US

SHIP TO: 216369
COLUMBIAN WAREHOUSE
900 HALL STREET SW
GRAND RAPIDS MI 49503-4887 US

TRUCK PASS NO. 218375	TRUCK IN 12/17/2024 4:37:00 PM	TRUCK OUT 12/17/2024 6:36:00 PM
GROSS WEIGHT:	TARE WEIGHT:	NET WEIGHT: 40410 (LB)
CARRIER NAME Customer Arranged Carrier	LICENSE PLATE NO. 1234	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. W94950	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED	
	DATED	



American International Foods, Inc.

BILL of LADING

Order No.:	Order Date:
208243	11/7/2024

SHIPPER
American International Foods, Inc. 8066 Fulton St. E. Ada, MI, 49301 Phone: +1-616-974-9093

CONSIGNEE
Bequet Confections LLC 55 Caramel Ct. Door 2 Bozeman MT 59718 United States of America Attn: FCFS 8a-2ppurchasing@bequetconfections.com

CUSTOMER P.O. NO.		Delivery Date	Ship Via	FOB
24-5530		12/18/2024	SELLERSTRUCK	DESTINATION
ITEM	DESCRIPTION			SHIPPED
74458	Sugar Cane Light Brown C & H Golden C 25#			1512.000000
91815	Freight & Fuel Surcharge			1.000000

Rec. JWH 12-19-24

SEAL#

5423957

The undersigned agree that I have received the above items in good condition.

This bill of lading is prima facie evidence of the receipt by the carrier and the consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledge by shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by those terms and conditions. A copy of Terms and Conditions is available for inspection at www.americaninternationalfoods.com and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading Controls.

CARRIER

By

Its: Authorized Agent

CONSIGNEE

By

Its: Authorized Agent

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED subject to the classifications and lawfully filed tariffs or where applicable contract with carrier in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted contents and condition of contents of packages unknown, marked, consigned and destined as indicated below which said carrier agrees to carry to said destination for its route otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions in the absence of a signed contract of the uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 801834944**

SCHEDULED SHIP DATE	WAREHOUSE NO. AND LOCATION 6700 - Crockett	CSR EVA PEREZ	SEQUENCE
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SOLD TO 118804 AMERICAN INTERNATIONAL FOODS, INC. 8066 FULTON STREET EAST ADA MI 49301-9100 US	SHIP TO: 216369 COLUMBIAN WAREHOUSE 900 HALL STREET SW GRAND RAPIDS MI 49503-4887 US	ASR GROUP Domino SUGAR
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CUSTOMER'S PO NO. 211755	LOAD DATE	REFERENCE DOCUMENT NO. 5423957
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T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE
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FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
404831	25# LT BROWN-C&H GOLDEN C	1512	7450600000	39,312
30000000	CHEP PALLETS	18		1,098
	TOTAL UNITS	1512		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 927697

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

****MAX 3 LOTS, PLEASE DO NOT MIX LOTS ON PALLETS**50% SHELF LIFE REMAINING AT RECEIPT.**
MATERIAL MUST BE WITHIN 30 - 60 DAYS FROM MANUFACTURER DATESHIP ONLY ONE LOT PER PALLET
***** NO MORE THAN 3 LOTS PER LOAD AND MUST BE 1 LOT PER PALLET *****
CFDA: 616-974-9093
218375
Pass Code: 218375
W94950

TRUCK PASS NO. 218375	TRUCK IN	TRUCK OUT
GROSS WEIGHT:	TARE WEIGHT:	NET WEIGHT: 40410 (LB)
CARRIER NAME Customer Arranged Carrier	LICENSE PLATE NO. 1234	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. W94950	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED
		DATED

Rec. Jumbo 12-19-24