

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744

INVOICE DATE: 12/21/2024 INVOICE #: B70291 TERMS: NET 30 DUE DATE: 01/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1621 S 32ND ST WEST, Billings, MT 59102 - 1100 E VALLEY RD, Oconomowoc, WI 53066-4821			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL	
\$2,050.00	

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



Cargo Value	5300761 \$100,000.00	Carrier	Brz	Equipment) (
Total Pallets	153 Miles 448 Pallets	Attn Phone Fax		Truck Number Driver Driver Phone	Van
Load Mode Load EQ Type EQ Size Length	89920 lbs FL /an Only 53 ft 5300.00' 0" 19267984				
Rate Details LineHaul	\$2,050.0	_			

Total

\$2,050.00

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
WYO-BEN INC 1621 S 32ND ST WEST Billings, MT 59102	Dec 19, 2024 14:00 MST Appt. Type By Appointment	Reference # BOL # PO #	10001165125-055 Store Goods 7 1448 PALLETS NS NS	39920 lb
	Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Phil Trunkle: PTrunkle@wyoben.com Bailey Chaffin: BChaffin@wyoben.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Target 557 DC 1100 E VALLEY RD Oconomowoc, WI 53066-	Dec 21, 2024 18:00 CST	Reference # BOL #	10001165125-055 Store Goods 7 1448 PALLETS NS	39920 lb	
4821	Appt. Type By Appointment Confirmed	PO # Appointment #	NS T055712004974		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ***VERY STRICT LIVE DELIVERY APPOINTMENTS.*** TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEMS 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



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.
- 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#:	_ TIIr:	Tllr. Type:				

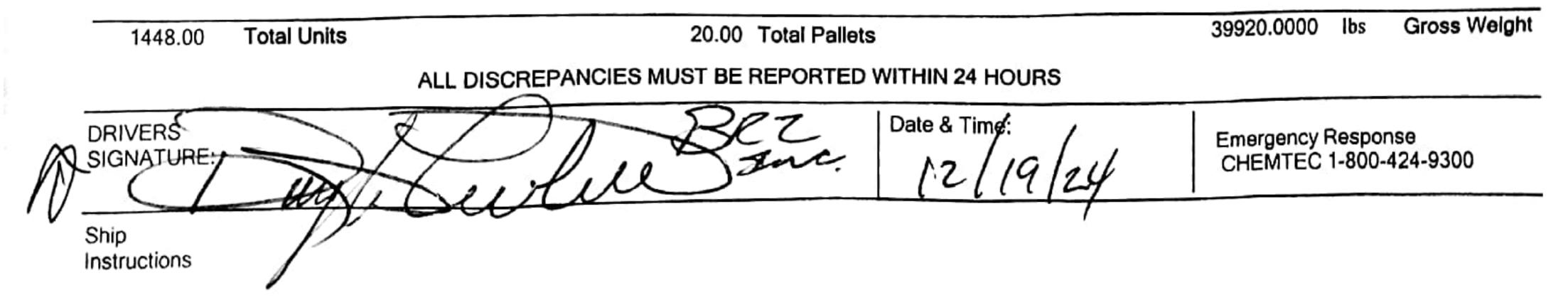
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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 legitimated from Arrive.

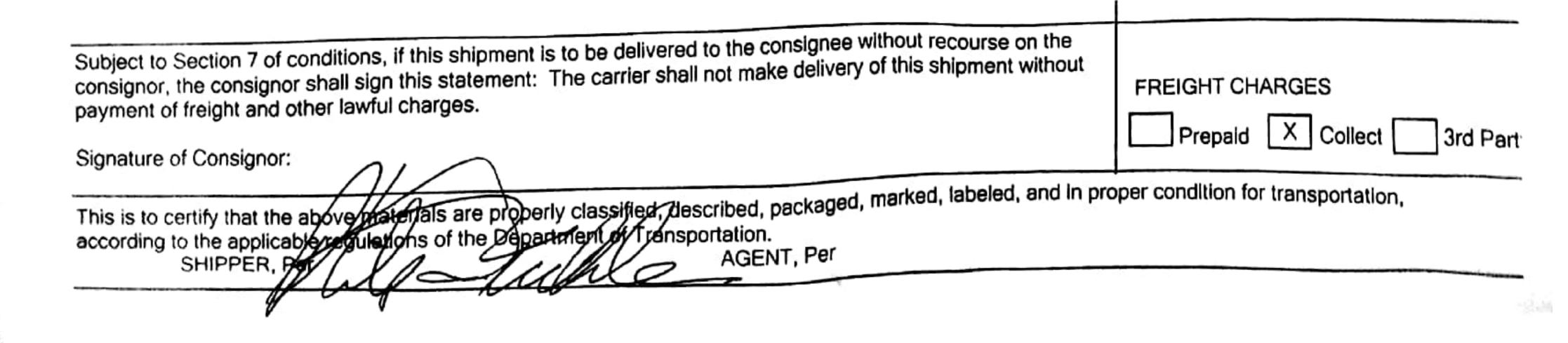
NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

STRAIGHT BILL OF LADING

Ship Via	CUSTOMER	ARRANGED	Date	12/19/2024	1:57 P	M	Bill of Lading #	0739260000	0081580
described usual place Uniform De forth in the	below in good e of delivery a omestic Straig	he classifications a l order, except as at said destination, pht Bill of Lading. assification or tarif	noted, m that eve Shipper	narked, consigned ary service to be p hereby certifies fa	and de	estined as belo ad shall be sub with the term	w which said c ject to the term s and condition	arrier agrees and condit as of the Bill (to carry to its ions on the of Lading, set
R 1621 S	-BEN,INC 5 32ND ST W NGS, MT 591			S T0557 Oco H 1100 E Val P Oconomow T	lley Rd		3 R D P A R T Y		
CUSTOME		10001165125- 0557	27	Name: E LOGISTICS-BRZ	INC	Truck/Railcar:		Seal No.	00002823
ORDER		0008158	Pro/Lo	ad#: 6300761		858		Trailer No.	W94950
NO UNITS	PKG H/M TYPE	DESCR	IPTION		A A	DDITIONAL DES	SCRIPTION	NET WEIGHT	CLASS NMFC NO
485.00	EA	TARGET UP 97-20	LB FRAG	FREE	1218	2452-5		9950.00 lbs	
291.00	EA	TARGET UP 97-20	LB PURF	LE BAGS	1207	2451-3		5970.00 lbs	
336.00	EA	TARGET UP 56-35	LB SCEN	TED	1202	2453-4; 1206245	1-2	12000.00 lbs	
336.00	EA	TARGET UP 56-35	LB FRAG	FREE	1128	2451-4; 1124245	3-1; 11272451-1	12000.00 lbs	

pallets said to contain





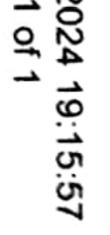


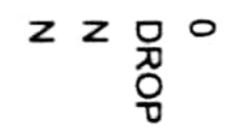
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Date		Returned to Carrier	Num E Load Trailer HV:
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""End of Report""





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