



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**



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 6300761

Load		Carrier		Truck	
Arrive Order	6300761	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1153 Miles	Phone		Driver	
Total Pallets	1448 Pallets	Fax		Driver Phone	
Total Weight	39920 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	49267984				
Rate Details					
LineHaul	\$2,050.00				
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.



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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	Reference # 10001165125-055 BOL # NS PO # NS	Store Goods 1448 PALLETS	39920 lb
Appt. Type By Appointment 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 53066-4821	Dec 21, 2024 18:00 CST	Reference # 10001165125-055 BOL # NS PO # NS Appointment # T055712004974	Store Goods 1448 PALLETS	39920 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

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.

STRAIGHT BILL OF LADING

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Ship Via CUSTOMER ARRANGED Date 12/19/2024 1:57 PM Bill of Lading # 0739260000081580

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN,INC
R 1621 S 32ND ST W
O BILLINGS, MT 59102
M

S T0557 Oconomowoc WI DC
H 1100 E Valley Rd
I Oconomowoc, WI 53066
P
T
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3
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Y

CUSTOMER PO#:	10001165125-0557	Carrier Name:	ARRIVE LOGISTICS-BRZ INC	Truck/Railcar:	858	Seal No.	00002823
ORDER:	00008158	Pro/Load#:	6300761			Trailer No.	W94950

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
485.00	EA		TARGET UP 97-20 LB FRAG FREE	12182452-5	9950.00	lbs	
291.00	EA		TARGET UP 97-20 LB PURPLE BAGS	12072451-3	5970.00	lbs	
336.00	EA		TARGET UP 56-35LB SCENTED	12022453-4; 12062451-2	12000.00	lbs	
336.00	EA		TARGET UP 56-35LB FRAG FREE	11282451-4; 11242453-1; 11272451-1	12000.00	lbs	

pallets said to contain

1448.00	Total Units	20.00	Total Pallets	39920.0000	lbs	Gross Weight
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ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS SIGNATURE: 	Date & Time: 12/19/24	Emergency Response CHEMTEC 1-800-424-9300
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Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☒ Collect ☐ 3rd Part

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per 

AGENT, Per


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

Scac: ARVY Appt: 932722 Num Exp Ctns: 0
Cons Scac: Avail Date: 12/21/2024 Load Type: DROP
Trailer: L94950 Sched Date: Trailerless: N
Manifest: Sched Time: HV: N
ART Ranking Score: Door: Done:
Appt Comment:

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
6300761	1000/1165125	Wyo-Ben Inc	Y 1	1,448	1448					

Totals : 1,448 1448

Date Mailed to
Consolidator/Carrier: Target Signature:  Date Unloaded: 12/21/24

Driver Signature:  ***End of Report***