



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R70957**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		701 Sally Pl, Fullerton, CA 92831-5032 - 868 W Peters Rd, Casa Grande, AZ 85193-7478			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 6294068

Load		Carrier		Truck	
Arrive Order	6294068	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	402 Miles	Phone		Requirements	
Total Pallets	27 Pallets	Fax		Truck Number	
Total Weight	43981 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
BOL #	2017147250				
Customer Ref #	9200001688				
Shipment ID	2017147250				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

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.



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 6294068

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CARGILL INCORPORATED 701 SALLY PL Fullerton, CA 92831-5032	Dec 26, 2024 11:00 PST	SO #	9486095	OIL	43981 lb
		PO #	6831347902	27 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALMART INC. 7013	Dec 27, 2024 07:20 MST	SO #	9486095	OIL 27 PALLETS 43981 lb
868 W PETERS RD		PO #	6831347902	
Casa Grande, AZ 85193-7478		Appointment #	30806098	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT ***Delivering on any date aside from the date listed in the ratecon (early or late) is subject to fines/rate reductions of up to \$250***

Delivery Notes: 9486095 - REFA030806098 DTM7042024122704200000 ***Delivering on any date aside from the date listed in the ratecon (early or late) is subject to fines/rate reductions of up to \$250***

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

Delivery Comments ***Delivering on any date aside from the date listed in the ratecon (early or late) is subject to fines/rate reductions of up to \$250***
ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE..

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6294068

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.

Trailer Control Record

DC#: 7013

TCR: f9f3efd6-11af-4a09-9bc2-5cc6f7a3aff5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242141	ARVY	30806098	12/27/2024 08:20	12/27/2024 06:14:53

Arrival Information

Inbound Seal #: 365002 Sealed at Gate: N Intact: Y
AP Associate: cmoren9 Current Seal #: 365002 Load ID#: 218566031
Comments: TW3370 CARGILL 6831347902 954.275.5350 2LL

Delivery

Cases: Total: 864

Receiving Dock

Door #: 105 Assigned by: m6rios Closed by: m6rios
Unloader: m6rios Unload Start Time: 12/27/2024 09:17:12 Unload End Time: 12/27/2024 09:22:48
Driver Arrival at Window: 12/27/2024 06:24 Paperwork Available at Window: 12/27/2024 09:23

Receiving Office

Drop: N Driver Unload:
Commodity: SCGR
Tractor #: 915

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: 365002 Sealed By: cmoren9

Receiving Office

Trailer Resealed By: cmoren9

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

Timestamp	Event	User
12/27/2024 07:23:11	Location updated to door 7013 - 105	taw00iw
12/27/2024 06:25:20	Location updated to door 7013 - 103	taw00iw

Trailer Control Record

DC#: 7013

TCR: f9f3efd6-11af-4a09-9bc2-5cc6f7a3aff5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242141	ARVY	30806098	12/27/2024 08:20	12/27/2024 06:14:53

Arrival Information

Inbound Seal #: 365002

Sealed at Gate: N

Intact: Y

AP Associate: cmoren9

Current Seal #: 365002

Load ID#: 218566031

Comments: TW3370 CARGILL 6831347902 954.275.5350 2LL

Delivery

Cases:

Total: 864

Receiving Dock

Door #: 105

Assigned by: m6rios

Closed by: m6rios

Unloader: m6rios

Unload Start Time: 12/27/2024 09:17:12

Unload End Time: 12/27/2024 09:22:48

Driver Arrival at Window: 12/27/2024 06:24

Paperwork Available at Window: 12/27/2024 09:23

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 915

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 365002

Sealed By: cmoren9

Receiving Office

Trailer Resealed By: cmoren9

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

12/27/2024 07:23:11

Location updated to door 7013 - 105

12/27/2024 06:25:20

Location updated to door 7013 - 103



Equip ID: 242141

User

Equip Arrival: 12/27/24 06:14

Status: AP

Carrier: ARVY

Temp1:

Seal: 365002

Temp2:

Reseal:

Temp3:

Door/Zone: APPOINTMENT

Fuel Lvl:

Del Date: 12/27/24 08:20

Dept: SCGR

Type: 53030

I have read and understand the posted copy of Wal-Mart
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 30806098

DC: 7013

CRO Clerk:
Taw001w

WALMART INC.
DC 7013
DELIVERY CONFIRMATION REPORT

Report Date 12/27/2024

User ID m6rios

Delivery # 30806098 Trailer # 242141 Carrier Code ARVY Seal # 365002 Arrival Date 12/27/2024 06:14:53 Receiving Start Time 12/27/2024 09:17:12 Receiving Stop Time 12/27/2024 09:22:48 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6831347902	0	CARGILL INC ORPORATED	-	20	864	864	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6831347902	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	672	672	672	0	0	0	-	0	-	0
6831347902	2	575499327	00078742122052 GV CANOLA OIL 128FO	VNPK	192	192	192	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM


Generated by : taw00iw

Generated at : 12/27/2024 09:25:06

Dec 26, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):				Bill of Lading Number: 2017147250					
Name: CARGILL INCORPORATED Address: 701 SALLY PL UNIT B FULLERTON CA 92831-5032 USA Order#(s): 9486095									
SHIP TO (CONSIGNEE):									
Name: WALMART INC. Address: 868 W PETERS RD, CASA GRANDE AZ 85193-7478 US				CARRIER NAME: DM TRANS LLC Trailer number: 242141 Seal number(s): 365002					
BILL TO:				SCAC: ARVY Pro number: ROYAL3 Equipment Type: TL Pkg Amb - 53'					
Name: Dressings, Sauces and Oils				Gross Weight: 76980.272 LB Tare Weight: 33000.000 LB					
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
6831347902		864 CV		39767.040 LB					
GRAND TOTAL		864 CV		39767.040 LB					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		192	CV	9434.972	LB		128oz GV Canola		65
		672	CV	33195.300	LB		128oz GV Veg		65
27	PAL			1350.000	LB		PALLET RT BLACK 40X48IN IGPS		50
27	PAL	864		43980.272	LB		GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>							COD Amount: \$ 0.00		
							Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
							Shipper Signature		
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
