



INVOICE

BILL TO:

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

INVOICE DATE: 12/29/2024**INVOICE #:** R71176**TERMS:** NET 30**DUE DATE:** 01/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/28/2024		3500 West County RD 0 NS, Frankfort, IN 46041 - 1842 GA-42, Mcdonough, GA 30252			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 6336241

Load		Carrier		Truck	
Arrive Order	6336241	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	620 Miles	Phone		Requirements	
Total Pallets	56 Pallets	Fax		Truck Number	
Total Weight	43622 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	53.00' 0"				
Shipment ID	034910070345703 55				
Customer Ref #	703457035N				
PO #	4504149870				
Special Instructions	RDD 12/28				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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
Franfort IMC 3500 West County RD O NS Frankfort, IN 46041 7656502200	Dec 28, 2024 08:30 EST Appt. Type By Appointment Confirmed	Customer Ref #	034910060036933 dry food goods	43622 lb
			97 56 PALLETS	
		PO #	4504149870	
		Reference #2	703457035N	

Driver Instructions: BY APPOINTMENT Welcome Center for drivers 765-650-2201 Parking, restrooms, and vending are available for drivers.

Pickup Notes: Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NEWCOLD ATLANTA/NEWCOLD ATLANTA 1842 GA-42 Mcdonough, GA 30252	Dec 29, 2024 09:00 EST Appt. Type By Appointment Confirmed	Customer Ref #	034910060036933 dry food goods	43622 lb
			97 56 PALLETS	
		Reference #	4504149870	
		PO #	4504149870	
		Reference #2	703457035N	

Driver Instructions: BY APPOINTMENT

Delivery Notes: Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior

Pickup Comments Cust to be notified 30 mins. prior to detention. Hinge must be welded.

Delivery Comments All weights are an estimate and subject to change prior to pickup. NEED LUMPER RECEIPTS & POD TO PAY DETENTION

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 6336241

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

Printed Date:
12/28/2024

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SHIP FROM		Master VICS BOL #: 03491007034570355	Master Shipment #: 703457035N
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		Ship Date: 12/28/2024	Req. Delivery Date: 12/28/2024
FOB:		Carrier Name: ARVY DM TRANS LLC	
SHIP TO		Transport: W94942	
Name: NEWCOLD ATLANTA DRY Address: 1842 GA-42 City/State/Zip: McDonough, GA 30252		Seal number(s): 161028	
Location #:		SCAC: ARVY	PRO Number: 6336241
FOB:		 (9012K)03491007034570355	

CUSTOMER ORDER INFORMATION							
CUST Pos	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
	4504149870	4100	56	39862.79	Y N	APPT DATE 12/28 APPT TIME 0830	
		0	0	0.00	Y N	ARRIVAL DATE / ARRIVAL TIME 0856	
		0	0	0.00	Y N	FINISHED DATE / FINISHED TIME 1205	
		0	0	0.00	Y N	LIVE DROP SUB TO INSPECTION	
		0	0	0.00	Y N	RYDER PRINT Anaei L.	
		0	0	0.00	Y N	DRIVER PRINT	
GRAND TOTAL		4100	56	39863			

CARRIER INFORMATION							
PALLET			PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)
55	CHEP PALLETS	3850	3885	Case	38897.39	4188408.78	
0			20	Case	100.94	83960.40	
0			175	Case	763.52	79707.03	
1	Slip Platform	10	20	Case	100.94	83960.40	
56		3850	4100		39863	4436037	
TOTAL						43713 (LB)	
GROSS WEIGHT							

SPECIAL INSTRUCTIONS:		NEWCOLD ADVANCED COLD LOGISTICS	
This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contract between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked as consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper shipment, or (2) in the applicable Freight Classifications in effect on the date hereof, including those on the back hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.		Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____		Signed: Conagra Brands Inc. 1842 GA-42 McDonough, GA 30252	
Carrier Signature: _____ Date: _____		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____	