



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/31/2024**INVOICE #:** B71380**TERMS:** NET 30**DUE DATE:** 01/31/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 12/30/2024 |               | 1701 Normantown Rd, Romeoville, IL 60446 - 101 Innovation Dr, Janesville, WI 53546 |          |          |          |
|            |               | Freight Income   | 1        | \$600.00 | \$600.00 |

**TOTAL**

\$600.00

**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 6269763

| Load                |              | Carrier |     | Truck                  |                       |
|---------------------|--------------|---------|-----|------------------------|-----------------------|
| Arrive Order        | 6269763      | Carrier | Brz | Equipment              | -                     |
| Cargo Value         | \$100,000.00 | Attn    |     | Equipment Requirements | No Roll Doors, Straps |
| Total Miles         | 111 Miles    | Phone   |     | Truck Number           |                       |
| Total Pallets       | 18 Pallets   | Fax     |     | Driver                 |                       |
| Total Weight        | 12368 lbs    |         |     | Driver Phone           |                       |
| Load Mode           | TL           |         |     |                        |                       |
| Load EQ Type        | Van Only     |         |     |                        |                       |
| EQ Size             | 53 ft        |         |     |                        |                       |
| Driver Requirements | Autotracking |         |     |                        |                       |
| Length              | 5300.00' 0"  |         |     |                        |                       |
| BOL #               | 8491966      |         |     |                        |                       |
| PO #                | 2342J6-01    |         |     |                        |                       |
| PO #                | 2342J6-01    |         |     |                        |                       |
| Shipment ID         | JAN74020849M |         |     |                        |                       |
| Rate Details        |              |         |     |                        |                       |
| LineHaul            | \$600.00     |         |     |                        |                       |
| Total               | \$600.00     |         |     |                        |                       |

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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 6269763**

Pickup #1

| Pickup Address   | Appointment                               | Ref/PO#       |           | Commodity  | Weight   |
|--|---|---------------|-----------|------------|----------|
| MAESA HOLDINGS INC<br>1701 NORMANTOWN RD<br>Romeoville, IL 60446 | Dec 30, 2024<br>17:00 CST                 | PO #          | 2342J6-01 | HOME GOODS | 12368 lb |
|  |   | Appointment # | 12190083  | 18 PALLETS |          |
|  | Appt. Type<br>By Appointment<br>Confirmed |               |           |            |          |

Driver Instructions: BY APPOINTMENT

Pickup Notes: 111

Delivery #1

| Delivery Address  | Appointment               | Ref/PO#               | Commodity              | Weight                   |
|---|---------------------------|-----------------------|------------------------|--------------------------|
| DOLLAR GENERAL<br>101 INNOVATION DR<br>Janesville, WI 53546<br>0000000000 | Dec 31, 2024<br>08:00 CST | PO #<br>Appointment # | 2342J6-01<br>856477689 | HOME GOODS<br>18 PALLETS |
| 12368 lb  |                           |                       |                        |                          |
| Appt. Type<br>By Appointment<br>Confirmed                                 |                           |                       |                        |                          |

Driver Instructions: BY APPOINTMENT

Delivery Notes: 0

**Pickup Comments** Autotracking & 53ft dry van w/ Swing doors only. Drivers must verify the BOL info is accurate before departing the shipper. Work-ins & Late Arrivals are not entitled to Compensation. Loads are booked as a FTL rate, Shipper may load up to 45,000lbs.

**Delivery Comments** Carriers should NOT be having to pay Lumper Fees at DCs due to these shipments being " Vendor Collect" - if the carrier DOES pay a lumper, the reimbursement will be handled with the DC and the Carrier, NOT Arrive. Comechecks will not be sent/approved.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto: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 6269763**

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.



Pao Number

# Uniform Straight Bill of Lading

236 Page 1 of 2

Ship From

R.A.V 1701 Normantown Rd W14  
1701 Normantown Rd  
Romeoville, IL 60446

Delivery Instructions: Shipment Method of Payment :  
CC FOB Location : ROMEVILLE IL Terms : 1% 50  
NET 51 Routing : EML  
POCONFIRM@DOLLARGENERAL.COM-

BOL Comment: If Arrival Date is on a weekend please deliver  
business day prior

NO DETENTION

As Agent for the Shipper/Consignee whose name appears below  
Ship To

DOLLAR GENERAL  
101 INNOVATION DRIVE  
DC# 96130  
JANESVILLE, WI 53545  
USA

Shipped with care by:

|                                   |
|-----------------------------------|
| Order Number<br>12190083-1        |
| Must Arrive By Date<br>12/06/2024 |
| Ship Date<br>12/30/2024           |
| Delivery#                         |
| Route<br>Cust Pick Up             |
| Freight Charge<br>Collect         |
| BOL Number                        |

|                          |                            |                 |      |                       |
|--------------------------|----------------------------|-----------------|------|-----------------------|
| Vehicle Number<br>W26232 | ARN Retail Movement Number | Load<br>1610513 | SCAC | PO Number<br>2342J6 1 |
| Quote Number             | Seal Number<br>48294657    | PRO Number      |      | FMS Number            |

| H/M | Quantity | Item Number   | Lot Number | Exp Date   | Cubic Feet | Gross Weight |
|-----|----------|---|------------|------------|------------|--------------|
| 23  |          | 10-202-HOM-0002 Koze Place Candle 3.4oz 2 Count Coconut and   | 24066KG01  | 08/31/2026 | 23.40      | 414.00       |
| 8   |          | 10-202-HOM-0004 Koze Place Candle 3.4oz 2 Count Fresh         | 24057KG01  |            | 7.94       | 142.80       |
| 36  |          | 10-202-HOM-0004 Koze Place Candle 3.4oz 2 Count Fresh         | 24057KG01  |            | 35.72      | 642.60       |
| 42  |          | 10-202-HOM-0005 Koze Place Candle 3.4oz 2 Count Passionfruit  | 24165KG01  | 10/31/2026 | 41.20      | 751.80       |
| 36  |          | 10-202-HOM-0006 Koze Place Candle 3.4oz 2 Count Vanilla Bliss | 24158KG01  | 10/31/2026 | 35.14      | 642.60       |
| 5   |          | 10-202-HOM-0006 Koze Place Candle 3.4oz 2 Count Vanilla Bliss | 24158KG01  | 09/30/2026 | 4.88       | 89.25        |
| 11  |          | 10-202-HOM-0007 Koze Place Candle 3.4oz 2 Count Tranquil      | 24164KG01  | 10/31/2026 | 11.11      | 198.00       |
| 36  |          | 10-202-HOM-0007 Koze Place Candle 3.4oz 2 Count Tranquil      | 24216KG01  | 10/31/2026 | 36.36      | 648.00       |
| 26  |          | 10-202-HOM-0009 Koze Place Candle 8oz Peony Petals and        | 24094KG01  | 08/31/2026 | 30.22      | 586.30       |
| 25  |          | 10-202-HOM-0010 Koze Place Candle 8oz Fresh Lavender and      | 24169KG01  | 09/30/2026 | 29.08      | 562.50       |
| 26  |          | 10-202-HOM-0011 Koze Place Candle 8oz Passionfruit and        | 24170KG01  | 11/30/2026 | 31.45      | 585.00       |
| 2   |          | 10-202-HOM-0013 Koze Place Candle 8oz Tranquil Waters and Sea | 24165KG01  | 09/30/2026 | 2.29       | 45.00        |
| 32  |          | 10-202-HOM-0013 Koze Place Candle 8oz Tranquil Waters and Sea | 24173KG01  | 09/30/2026 | 36.63      | 720.00       |
| 15  |          | 10-202-HOM-0023 Koze Place Fabric and Room Spray 16oz         | 24258NR02  | 09/30/2026 | 13.21      | 318.75       |
| 10  |          | 10-202-HOM-0024 Koze Place Fabric and Room Spray 16oz Fresh   | 24208NR01  | 08/31/2026 | 8.83       | 217.50       |
| 15  |          | 10-202-HOM-0025 Koze Place Fabric and Room Spray 16oz         | 24257NR01  | 10/31/2026 | 13.03      | 322.50       |
| 2   |          | 10-202-HOM-0027 Koze Place Scented Wax Rounds Coconut and     | 24185KG01  | 11/30/2026 | 1.01       | 13.80        |
| 14  |          | 10-202-HOM-0028 Koze Place Scented Wax Rounds Peony Petals    | 24186KG01  | 10/31/2026 | 7.12       | 95.20        |
| 26  |          | 10-202-HOM-0031 Koze Place Scented Wax Rounds Vanilla Bliss   | 24187KG01  | 11/30/2026 | 13.69      | 182.00       |
| 16  |          | 10-202-HOM-0032 Koze Place Scented Wax Rounds Tranquil        | 22265KG01  | 10/31/2026 | 8.34       | 111.20       |
| 38  |          | 10-202-HOM-0035 Whipped Caramel and Bourbon Wax Rounds        | 24178KG01  | 12/31/2026 | 19.28      | 262.20       |
| 23  |          | 10-202-HOM-0036 Toasted Hazelnut and Goat Milk Wax Rounds     | 23229KG01  | 10/31/2026 | 11.99      | 158.70       |
| 18  |          | 10-202-HOM-0038 Koze Place Candle 3.4oz 2ct Papaya and Guava  | 23360KG01  | 08/31/2026 | 18.85      | 337.50       |
| 108 |          | 10-202-HOM-0039 Koze Place Candle 3.4oz 2ct Whipped Caramel   | 23298KG01  | 10/31/2026 | 112.09     | 1,998.00     |
| 5   |          | 10-202-HOM-0039 Koze Place Candle 3.4oz 2ct Whipped Caramel   | 23297KG01  | 10/31/2026 | 5.19       | 92.50        |
| 23  |          | 10-202-HOM-0040 Koze Place Candle 3.4oz 2ct Peach Nectar and  | 23303KG01  | 08/31/2026 | 24.20      | 433.55       |
| 32  |          | 10-202-HOM-0041 Koze Place Candle 8oz Papaya and Guava        | 24173KG01  | 09/30/2026 | 36.82      | 704.00       |
| 25  |          | 10-202-HOM-0043 Koze Place Candle 8oz Mahogany and            | 24263KG01  | 11/30/2026 | 30.09      | 553.75       |
| 20  |          | 10-202-HOM-0044 Koze Place Candle 8oz Toasted Hazelnut and    | 23357KG01  | 08/31/2026 | 22.90      | 441.00       |
| 14  |          | 10-202-HOM-0045 Koze Place Scented Wax Rounds Passionfruit    | 23299KG01  | 08/31/2026 | 7.12       | 98.00        |

NO DETENTION

Pallets: 14 MABD: 12/06/2024 Department: 00

END ORDER \*\*\*\*\* 12/31/24

ARRIVE 8:21 AM/PM DEPART

LOT 236 LOT

For the Account Of:

Maesa LLC  
225 Liberty Street  
Suite 2301



Send freight bill with copy of BOL to Lading Agent  
DOLLAR GENERAL  
101 INNOVATION DRIVE  
JANESVILLE, WI 53545

DEC 31 AM 8:07

I have received the above in good order  
Date

Agent for

By

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills

Printed On: 12/30/2024 3:45:50PM



Pro Number

## Uniform Straight Bill of Lading

Page 2 of 2

Ship From

RJW 1701 Normantown Rd W14  
1701 Normantown Rd  
Romeoville, IL 60446

Delivery Instructions: Shipment Method of Payment :  
CC FOB Location : ROMEOVILLE IL Terms : 1% 50  
NET 51 Routing : EML  
POCONFIRM@DOLLARGENERAL.COM-

BOL Comment: If Arrival Date is on a weekend please deliver  
business day prior

As Agent for the Shipper/Consignor whose name appears below  
Ship To

DOLLAR GENERAL  
101 INNOVATION DRIVE  
DC# 96130  
JANESVILLE, WI 53545  
USA

Shipped with care by:

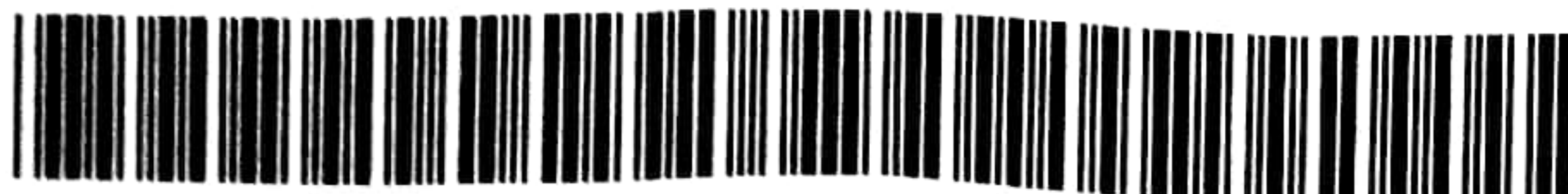
RETAIL SERVICES DIVISION

|                     |              |
|---------------------|--------------|
| Order Number        | 12190083-1   |
| Must Arrive By Date | 12/06/2024   |
| Ship Date           | 12/30/2024   |
| Delivery#           |              |
| Route               | Cust Pick Up |
| Freight Charge      | Collect      |
| BOL Number          |              |

| Vehicle Number   | ARN Retail Movement Number | Load   | SCAC       | PO Number  |            |              |
|--|----------------------------|--|------------|------------|------------|--------------|
| W 26232  |                            | 1610513  |            | 2342J6     |            |              |
| Quote Number   | Seal Number                | PRO Number   |            | TMS Number |            |              |
|  | 48294657                   |  |            |            |            |              |
| H-M  | Quantity                   | Item Number  | Lot Number | Exp Date   | Cubic Feet | Gross Weight |
| <b>N.M.F.C.</b>  |                            |  |            |            |            |              |
| NMFC 29785-05  |                            | Boxes or Cartons, fiberboard or paperboard, NOI, with or without components of other materials, see Note, item 29786, in packages, subject to Item 170 and having a density in pounds per cubic foot of: 6 but less than 8 |            |            |            |              |
| Class 125.0  |                            | Cube: 35.07 Weight: 858.75 Qty Shpped: 40  |            |            |            |              |
| NMFC 39810-08  |                            | CANDLES NOI SUB 8  |            |            |            |              |
| Class 85.0   |                            | Cube: 68.55 Weight: 921.10 Qty Shpped: 133   |            |            |            |              |
| NMFC 39810-09  |                            | CANDLES NOI SUB 9  |            |            |            |              |
| Class 70.0   |                            | Cube: 575.56 Weight: 10588.15 Qty Shpped: 539  |            |            |            |              |
| <b>Qty: 712 Order Totals Total Cube: 679.18 Product Weight: 12368.00 Total Weight: 12789 Pallets: 14</b>   |                            |  |            |            |            |              |
| <small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.</small> |                            |  |            |            |            |              |
| <small>This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.</small>   |                            |  |            |            |            |              |
| <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:</small>   |                            |  |            |            |            |              |
| <small>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</small>   |                            |  |            |            |            |              |

For the Account Of:

Maesa LLC  
225 Liberty Street  
Suite 2301



Send freight bill with copy of Bill of Lading to:  
DOLLAR GENERAL  
101 INNOVATION DRIVE  
JANESVILLE, WI 53545

I have received the above in good order  
Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Printed On: 12/30/2024 3:46:00PM