



INVOICE

BILL TO:

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

INVOICE DATE: 01/02/2025**INVOICE #:** R71332**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		216 N GEE ST, Jonesboro, AR 72401 - 19754 E 35th Dr, Aurora, CO 80011			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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 6296299

Load		Carrier		Truck	
Arrive Order	6296299	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	974 Miles	Phone		Truck Number	
Total Pallets	17 Pallets	Fax		Driver	
Total Weight	42500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	499374154				
PO #	620123932				
Reference #	1691273				
Rate Details					
LineHaul	\$3,400.00				
Total	\$3,400.00				

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
RICELAND FOODS 216 N GEE ST Jonesboro, AR 72401 8709331116	Earliest Date/Time Dec 30, 2024 10:00 CST Latest Date/Time Dec 30, 2024 21:00 CST Appt. Type Work-In Confirmed	Reference # 1691273 PO # 620123932	Rice 17 PALLETS (850 Total Case)	42500 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Touch

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
QCD Rocky Mountain LLC 19754 E 35th dr Aurora, CO 80011	Jan 1, 2025 00:00 MST Appt. Type By Appointment Unconfirmed	Reference # 1691273	Rice 17 PALLETS (850 Total Case)	42500 lb

Driver Instructions: BY APPOINTMENT AOrona@qualitycustomdistribution.com

Delivery Notes: No Touch

Pickup Comments REEFER-TRAILER MUST BE PRECOOLED OR WILL BE REJECTED Must keep autotracking on for entire duration of the load. TEMP ON BOL PREVAILS (RUN ON CONTINUOUS) DRIVER MUST VERIFY TEMP ON BOL AND REPORT TO ARRIVE TO CONFIRM MUST BE ABLE TO SCALE 44,000 LBS

Delivery Comments Accessorials must be requested within 24 hrs of the delivery date along with providing the POD. Driver must report any overages, shortages, or damaged product. Drivers / carriers must be able to report reefer temperatures upon request.

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 pickup 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.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

(RECEIVED, subject to the classificatins and tariffs in effect on the date of the issue of this Bill of Lading.)

Truck: ROYAL 3
Track No:
Car/Trailer: W94942

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he 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 himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Date of Shipment
12/30/2024 6:49:30PM

Destination

AURORA, CO

P/O Number: 1691273
Customer No: 100876-000
Cust. Ship-To: 100876S016

Carrier: BUYERS
Load_profile: VAN TRUCK
Manual Release #:
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1772334

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

Shipper

BOL #: 718902
SO #: 620123932
Contract #: 36767
RFI Ship Ref: 639312814

ME #: 895642257

Consigned To

QUALITY CUSTOM DISTRIBUTION
19754 E 35TH DRIVE
AURORA, CO 80011

Appt Tm: 12/27/2024 12:00:00AM / Chk In Tm: 12/30/2024
2:56:12PM
COLLECT TO CONSIGNEE

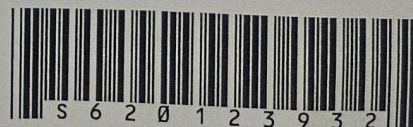
WH Contact:
RICELAND FOODS, INC. - RICE
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to 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.

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520025838P001	50 LB POLYWEAVE ELG PAL	28,331.05	550	550
UPC-3520025838P			Lot		
			070R0000032460	550	550
2	3520025809P001	50 LB POLYWEAVE LGBRN PAL	15,350.28	298	298
UPC-3520025809P			Lot		
			070R0000005412	298	298
Total WT:			43,681	Total QTY:	848
					848



Lot #

Product Description

Gross Weight

Pick
Quantity

Bill
Quantity

OFFICIAL WEIGHT CERTIFICATE

12/30/2024 6:19:44PM

GROSS WT	76,464.00
TARE WT	32,680.00
NET WT	43,784.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

TO MAKE AN APPOINTMENT:

QCDRMRECEIVING@QUALITYCUSTOMDISTRIBUTION.COM

As Agent for Carrier

Received by Customer

Print Customer Name