

INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 01/06/2025 INVOICE #: B71746 TERMS: NET 30 DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		0312 International, 2575 Palumbo Dr, Lexington, KY 40509-1296 - 4740 Burbank Rd, Memphis, TN 38118			
		Freight Income	1	\$850.00	\$850.00

TOTAL	
\$850.00	

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

DALLAS, TX 75320-5154 Tel: 844-899-8092



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pieces Total Weight Load Mode Load EQ Type EQ Size	6369254 \$100,000.00 426 Miles 36 Pieces 19044 lbs TL Van Only 53 ft	Carrier Attn Phone Fax	Brz Mike Sekulic	Equipment Equipment Requirements Truck Number Driver Driver	Van Food Grade, Load Bars, No Roll Doors, Straps 603 SHAKHTUR, MAHER 786-734-0752
Driver Requirements PO # PO #	Autotracking 14341-18 97232011 97232-1				
Rate Details LineHaul Fuel Surcharge Total	\$679.60 \$170.40 \$850.00				

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 All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

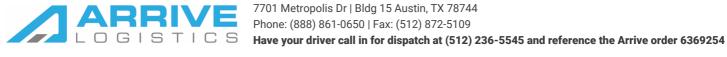
PAYMENT TERMS

· 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

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
0312 INTERNATIONAL PAPER 2575 PALUMBO DR Lexington, KY 40509-1296	Earliest Date/Time Jan 4, 2025 00:01 EST	PO # PO # PO #	14341-18 97232011 97232-1	Corrugated boxes 36 PIECES	19044 lb
	Latest Date/Time Jan 4, 2025 15:00 EST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
JM Smucker Company 4740 Burbank Rd Memphis, TN 38118	Earliest Date/Time Jan 5, 2025 00:01 CST		Corrugated boxes 36 PIECES	19044 lb
	Latest Date/Time Jan 5, 2025 23:59 CST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Compare ratecon and BOL to verify delivery address & POs. Trailers must be 9 years or newer w/ wood floors. PPE Requirement: hard hat, safety glasses, class 2 high-viz vest, closed-toe shoes, pants

Delivery Comments MUST NOTIFY 30 MINS before entering detention Invoice ARVY within 30 days of delivery to receive payment A signed POD is a requirement

> 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 6369254

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. Tyne:

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

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

ORIGINAL - NOT NEGOTIABLE

E2

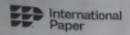
CARRIER:

Arrive Logistics (ARVY)

PLANT CODE 0312 VEHICLE ID NO.

SHIPMENT PLAN ID. 14341 / 18 Page 1 of 1

CUSTOMER'S NO. 100072 0 325



Company At LEXINGTON KY 2575 Palumbo Dr., Lexington, KY 40509

Date: Jan 04 2025 6:51AM

Delivery Type: Pre-Paid

Delivery Term: FOB- DELIVERED

CUSTOMER: Deal or bloom address of consigned - For purpose of notification of all purposes of notification of the purpose of the purpose of notification of the purpose of the purpose

THE J M SMUCKER COMPANY ATTN: ACCOUNTS PAYABLE

P.O. BOX 68

ORVILLE, OH 44667 PHONE: 859-288-2254

THE J.M. SMUCKER CO 4740 Burbank Road Memphis, TN 38118 PHONE: 859-288-2249

EDI Location Code 171

Bill of Lading No .:

0312243127

Shipping Comments:

SEAL#2032667

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *majors to Cornection
36	2,400	61527003 61527003 61527003-MEMPHIS 228993	01	97232-1	465092-473 2601	1733936733.5 8945@ip-127- 0-0-1	97232011 [011-036];	87,300 C	19,031
1	900	61527003 61527003 61527003-MEMPHIS 228993					97232011 [037].		
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	3	Norma, papertiesed contained with religious Files Soil on placeton files constructed. Files on Follows State.	4		Service of the party of the par	Total MSF	202.573

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

Carrier International Paper Company Shipper, Per Agent Agent

Contraction of the Contraction o Print Date: Sit. Jan. 04,2025 11:55AM - WDDCDelNoseTD qt - 890710 - IN

Driver Copy