



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/20/2025**INVOICE #:** R73411**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1550 N Western Blvd. STE 130, Denton, TX 76207 - 1105 N 1000 W, Logan, UT 84321-6852			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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 6417641

Load		Carrier		Truck	
Arrive Order	6417641	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	1309 Miles	Phone		Truck Number	
Total Pallets	18 Pallets	Fax		Driver	
Total Weight	40319 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Reference #	0143074510				
Reference #	0143194412				
Reference #	0143196652				
Reference #	0143196656				
Reference #2	PO125844				
Reference #2	PO126412				
Reference #2	34141DO				
Reference #2	3471DO				
Shipment ID	BS20250114-1849				
PO #	6200420804				
Rate Details					
LineHaul	\$3,000.00				
Total	\$3,000.00				

#### 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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Tetra Pak Inc. 1550 N Western Blvd. STE 130 Denton, TX 76207 9405658884	Jan 17, 2025 13:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b>	0143074510	PACKAGING MATERIAL
		<b>Reference #</b>	0143194412	18 PALLETS
		<b>Reference #</b>	0143196652	
		<b>Reference #</b>	0143196656	

**Driver Instructions:** BY APPOINTMENT - The driver must call 940 297 7115 before arriving...When you call to check in with your 014# they will either send you to a dock or the truck stop (due to limited space). Once onsite at the shipper or Truck Stop the driver MUST email/text tpdenton@arrivelogistics.com. Include their PO# and truck information. - Shipper will either check you in at that time, if so please indicate dock #. If the product is still being staged you will be directed to a nearby Love's on standby and will be called when the load is ready. Loves Truck Station 6417 I-35 Frontage Rd, Denton, TX 76207

**Pickup Notes:** - The driver must call 940 297 7115 before arriving...When you call to check in with your 014# they will either send you to a dock or the truck stop (due to limited space). Once onsite at the shipper or Truck Stop the driver MUST email/text tpdenton@arrivelogistics.com. Include their PO# and truck information. - Shipper will either check you in at that time, if so please indicate dock #. If the product is still being staged you will be directed to a nearby Love's on standby and will be called when the load is ready. Loves Truck Station 6417 I-35 Frontage Rd, Denton, TX 76207

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Quality Distribution, LLC 5670 W. 300 S. Salt Lake City, UT 84104	Jan 20, 2025 08:30 MST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b>	PO125844	PACKAGING MATERIAL
		<b>Reference #2</b>	PO126412	18 PALLETS

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

## Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Gossner Foods Inc 1105 N 1000 W Logan, UT 84321-6852	<b>Earliest Date/Time</b> Jan 20, 2025 08:00 MST	<b>Reference #2</b>	34141DO	PACKAGING MATERIAL
		<b>Reference #2</b>	3471DO	18 PALLETS
	<b>Latest Date/Time</b> Jan 20, 2025 15:00 MST			
		<b>Appt. Type</b> FCFS Confirmed		

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** Loading at origin shall be allowed four (4) hours of free time. MUST HAVE A FOOD-GRADE TRAILER AND AUTO-TRACKING \*\*\*\* — No hay in the E-tracks...Driver must pre-check the trailer before arriving.

**Delivery Comments** -Detention requests must submitted within 24hrs of delivery for approval, along with submitting the POD within 72hrs of delivery. - Lumper receipts must be submitted with the POD within 72hrs of delivery for reimbursement.

**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 6417641**

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.



Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

Bill of Lading IN 12:00 pm



OUT 5:30 PM

44

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (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 said property over all or any portion of said route to 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with 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.

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

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
	Denton TX, US	17 Jan 2025
CONSIGNEE #		SHIPPER
1219590-Quality Distribution, LCC		TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS		
5670 W. 300 S.		
DESTINATION (CITY-TOWN)	PROV./STATE	COUNTRY
SALT LAKE CITY 84104	UT SALT LAKE	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		
CUST Rel No: P0126412/18 Dec 2024		
1st Stop		
CAR #	711	
TRLER #	63234	
CNTNER #		

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
014	Orgain 20gPP+SF CrmYChoc 39202v1 TPA330	1,075,900	948	PREPAID P/PD
				CUSTOMER P/U

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL # PALLET 014	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC	SEAL # 9577525 GROSS WT 40,551 TARE WT NET WT	TOTAL BOXES 000 cartons
2 CARRIER	DRIVER'S SIGNATURE (PRINT NAME BELOW)		DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
			SHIPPER'S B/L NUMBER 22256239
			INVOICE NUMBER



# Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

## Bill of Lading



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	Denton TX, US	17 Jan 2025
CONSIGNEE #		SHIPPER
1219590-Quality Distribution, LCC		TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS		
5670 W. 300 S.		
DESTINATION (CITY-TOWN)	PROV./STATE	COUNTRY
SALT LAKE CITY 84104	UT SALT LAKE	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		
CUST Ref No: PO125844/		
1st step		
CAR #	711	
TRLER #	05234	
CNTNER #		

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
001	Orgain Kids Prot Plus Choc 00934v1 TPA250E		13,510	947 PREPAID P/PD
	QDT			CUSTOMER P/U
	Shoaso			
	1-20-25			

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL # PALLETS 001	SEAL # 9517325	TOTAL BOXES 000 Cartons
	GROSS WT 40,831	DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
	TARE WT	SHIPPER'S B/L NUMBER 222566219
	NET WT	INVOICE NUMBER
2 ARRIER	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC	
	DRIVER'S SIGNATURE (PRINT NAME BELOW)	



# Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

## Bill of Lading



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

NAME OF CARRIER		POINT OF ORIGIN Denton TX, US	SHIPPING DATE 17 Jan 2025
CONSIGNEE # 1210030-Gossner Foods Inc		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207	
CONSIGNEE			
CONSIGNEE'S STREET ADDRESS 1105 North 1000 West			
DESTINATION (CITY-TOWN) LOGAN 84321-6852	PROV./STATE UT	COUNTRY United States	
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No: 34141DO/			
<p>2nd Step</p>		CAR #	711
		TRLER #	03234
		CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
001	Borden Leche Sin Lactosa 250 TPAE FSC	11,160	943006847F	P/PD
002	Gossner 18 LF Milk TBA 1Ls HC	66,770	943006845F	CUSTOMER P/U

Received 01-20-25  
3 Pallet Paper  
Had Seal  
No P.

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL #  
PALLETS 003

SEAL # 9577324  
GROSS WT 510,831  
TARE WT  
NET WT

TOTAL BOXES  
000 Cartons

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

2  
CARRIER

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

SHIPPER'S B/L NUMBER  
222566201

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

Gilberto

INVOICE NUMBER



# Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

## Bill of Lading



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CONSIGNEE # 1210030-Gossner Foods Inc		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207	
CONSIGNEE			
CONSIGNEE'S STREET ADDRESS 1105 North 1000 West			
DESTINATION (CITY-TOWN) LOGAN 84321-6852		PROV./STATE UT	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No: 34141DO/			
<div style="font-size: 2em; font-family: cursive;">2nd Stop</div>		CAR #	711
		TRLER #	03224
		CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
001	Borden Leche Sin Lactosa 250 TPAB FSC		11,160	94 00058177 P/PD
002	Gossner 18 LF Milk TBA 1Ls HC		66,770	94 00058177 P/PD
<div style="font-size: 1.5em; font-family: cursive;">Received 01-20-25</div> <div style="font-size: 1.5em; font-family: cursive;">3 Pallet Paper</div> <div style="font-size: 1.5em; font-family: cursive;">Had Seal</div> <div style="font-size: 1.5em; font-family: cursive;">Muo P.</div>				CUSTOMER P/U

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL #  
PALLET 003

SEAL # 9157-1324  
GROSS WT 510.89  
TARE WT  
NET WT

TOTAL BOXES  
000 Cartons

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S B/L NUMBER  
222566201

INVOICE NUMBER

**3**  
**SHIPPING**

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)



## Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

## Bill of Lading



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NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
	Denton TX, US	17 Jan 2025
CONSIGNEE #		SHIPPER
1210030-Gossner Foods Inc		TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS		
1105 North 1000 West		
DESTINATION (CITY-TOWN)	PROV./STATE	COUNTRY
LOGAN 84321-6852	UT	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		
CUST Rel No:3471D0/		
		CAR #
		TRLER #
		CNTNER #

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
001	Kinera High Protein Chocolate TPA250E	10,070	948	PREPAID P/PD
	Received 01-20-25 1 Pallet Pallet Had Seal. New P.			CUSTOMER P/U

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL #  
PALLET

001

SEAL #

GROSS WT

TARE WT

NET WT

TOTAL BOXES

000 Cartons

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPERS B/L NUMBER

222566188

INVOICE NUMBER

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

2  
CARRIER