



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 01/23/2025 INVOICE #: R74005 TERMS: NET 30 DUE DATE: 02/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/22/2025 | | 815 Whitney Rd W, Fairport, NY 14450 - 2610 Clark West Rd, Fayetteville, NC 28312 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL | |
|------------|--|
| \$2,200.00 | |

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



| Load | | Carrier | | Truck | |
|---|---|---------------------------------|------------|--|-------------------------|
| Arrive Order Cargo Value Total Miles Total Cases Total Weight | 6429126 \$100,000.00 690 Miles 1452 Cases 38862 Ibs | Carrier Attn Phone Fax | Royal3 Inc | Equipment Equipment Requirements Truck Number Driver Driver Driver Phone | - Food Grade, Straps |
| Load Mode Load EQ Type EQ Size Driver Requirements Length | TL Van Only 53 ft Autotracking 5300.00' 0" | | | Driver Phone | |
| Rate Quote Reference Id | e 5183410 | | | | |
| Shipment ID PO # | 898374840 4506718180 | | | | |
| Rate Details LineHaul | \$2,200.00 | | | | |
| Total | \$2,200.00 | | | | |

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.



Pickup #1

| Pickup Address | Appointment | Ref/PO# | | Commodity | Weight |
|---|---|---|---------------------------|------------------------------------|----------|
| CAMPBELL SOUP SUPPLY CO. 815 WHITNEY RD W Fairport, NY 14450 | Jan 22, 2025 11:30 EST | Customer Ref # PO # Appointment # | 1 4506718180 997161 | PRGHSALFRSCE220Z12CA 1452 CASES | 38862 lb |
| | Appt. Type By Appointment Confirmed | | | | |

Driver Instructions: BY APPOINTMENT

Pickup Notes: PU is PRESET CASE COUNT: 1452.0

Delivery #1

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|--|--|---|------------------------------|------------------------------------|----------|
| FG - DC FAYETTEVILLE 2610 CLARK WEST RD Fayetteville, NC 28312 | Jan 23, 2025 11:00 EST | Customer Ref # PO # Appointment # | 99 4506718180 43066937 | PRGHSALFRSCE220Z12CA 1452 CASES | 38862 lb |
| | Appt. Type By Appointment Confirmed | | | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes: CASE COUNT: 1452.0

Pickup Comments ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED. IN AND OUT TIMES MUST BE ACCURATE WITH BOL FOR DETENTION.

Delivery Comments IN AND OUT TIMES MUST BE ACCURATE FOR DETENTION. ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED.

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



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.
- 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#: | _ TIIr: | 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 legitimated 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.

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LiDestri Load List Report



| PO Number: Ship Date: Carrier: Trailer: | 4506718180 01/22/25 14:58:57 CUSTOMER PICKUP PT12244738 | |
|--|--|------------|
| SKU | Customer Item | I ⊆ |
| 5100022212BCPB | 20000028879 | 36524F |
| 5100022212BCPB | 20000028879 | 36524F |
| 5102022212BCPB | 20000028879 | 36524F |
| 5100022212BCPB | 20000028879 | 36524F |
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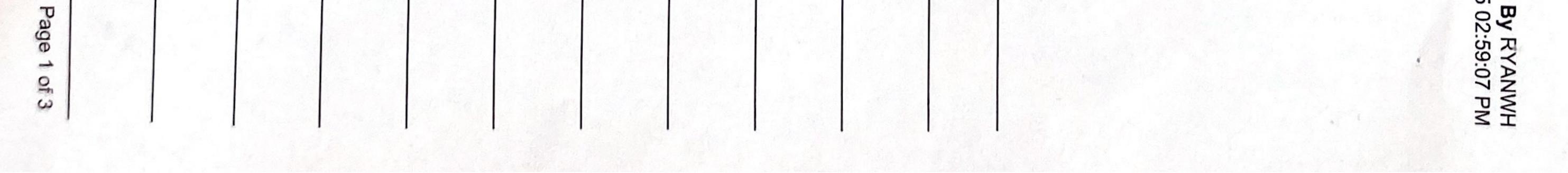
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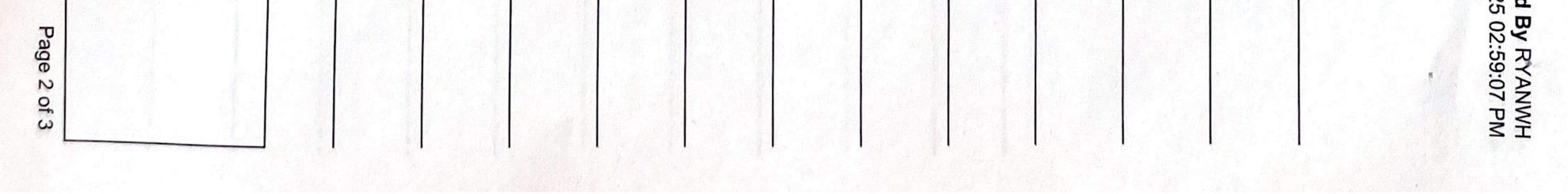
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| A PROPERTY OF A | 92HEG0 | 92HEFZ | 92HEFS | 92HEFR | 92HEFQ | 92HEFP | 92HEFN | 92HEFL | 92HEFK | 92HEFJ | 92HEFH | LPN Custo | Katrina Mccree Martin ortation Planner 556-5654 Martin@campbells.com Campbells.com | | |

.iDestri Load List Report

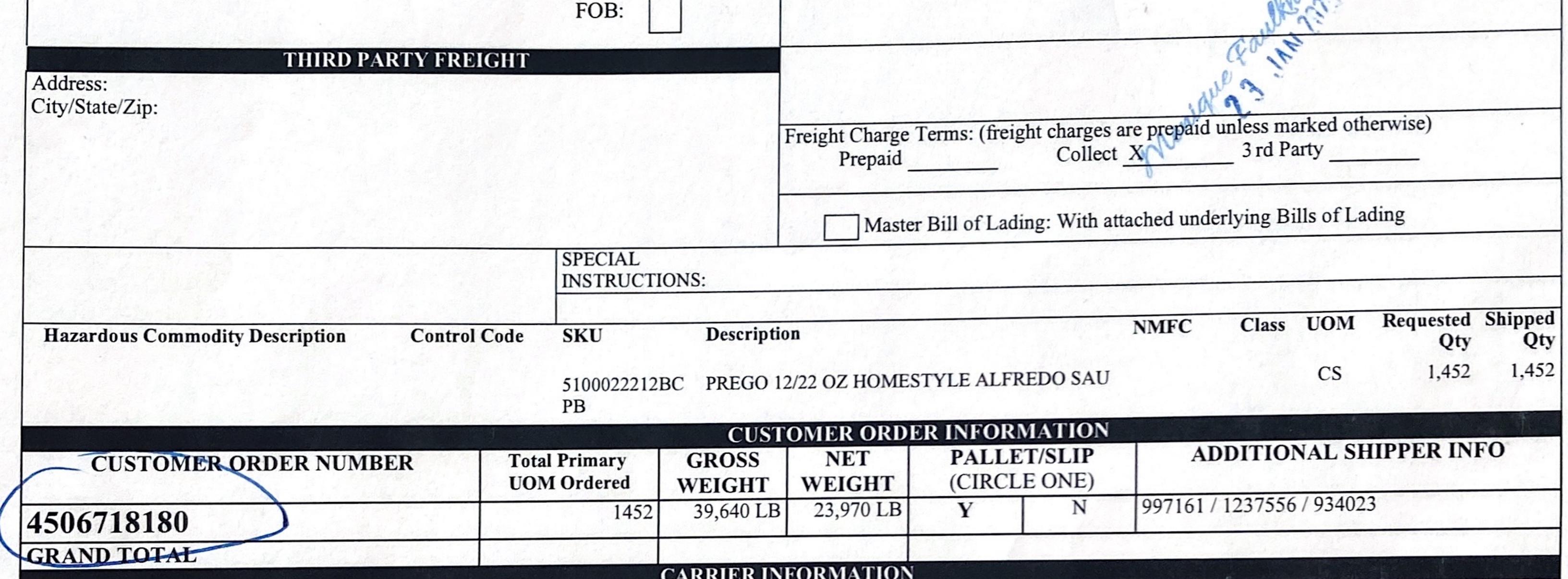
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| 1452 | | | | | | |
| 66 | | 92TC35 | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
| 66 | | 92HEKU | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
| 66 | | 92HEJU | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
| 66 | | 92HEJT | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
| 66 | | 92HEJC | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
| 66 | | 92HEJ6 | 03/31/26 | 36524F | 20000028879 | 5100022212BCPB |
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Printed Date: 1/22/2025 - 00 **BILL OF LADING** Ship Date: 22-JAN-25 Bill of Lading Number: BOL462818 SHIP FROM *BOL462818 Name: F01 - Fairport, SHIP NY Customer Reference Number: NA Address: LIDESTRI FOODS, INC. 815 W Whitney Rd SO: 1237556 City/State/Zip: 14450 NY Fairport Delivery: 934023 X FOB: SID #: 997161 Ship Via Carrier/Broker: CUSTOMER PICKUP SHIP TO Ship Via Pick Up Carrier: ROYAL3 Trailer Number: PT12244738 CAM001 Campbell Soup Supply Co., LLC Customer: Seal Number(S): 0638098 FG - DC Fayetteville Location: CPU 2610 Clark West Rd Address: SCAC: Pro Number: City/State/Zip: outill Fayetteville, NC, 28312, US



| HANDL | ING UNIT | PACK | AGE | Court and the second of the second of the | And the second | COMMODITY DESCRIPTION | LTL (| ONLY |
|--|--|--|--------------------------|---|--|---|---|--|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (See Hazardous Commodity Section) | Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC 360 | * NMFC # See SKU Section Above | CLAS See SKU Section Above |
| | and the second sec | 1,452 | CTN | 39,640 LB | | | | and the second sec |
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| SHIPPER SIGN This is to certify described, package | ATURE / DATE that the above-pan ged, marked, and a cording to the appl | ned materials abeled, and ar | are proper e in prope | r condition for | pper By Ship ver X By Driv | | ackages and require nse information w S. DOT. Emergen station in the vehic | red placards. as made cy response cle. |

Property described above is received in good order, except as noted.

