



INVOICE

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



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 6429126

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



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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 Appt. Type By Appointment Confirmed	Customer Ref # 1 PO # 4506718180 Appointment # 997161	PRGHSALFRSCE22OZ12CA 1452 CASES	38862 lb

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 Appt. Type By Appointment Confirmed	Customer Ref # 99 PO # 4506718180 Appointment # 43066937	PRGHSALFRSCE22OZ12CA 1452 CASES	38862 lb

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6429126

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.

LiDestri Load List Report

Generated By RYANWH
On Jan. 22, 2025 02:59:07 PM





LiDestri Load List Report

Generated By RYANWH
On Jan. 22, 2025 02:59:07 PM

Order Number: 1237556
Organization: F01
PO Number: 4506718180
Ship Date: 01/22/25 14:58:57
Carrier: CUSTOMER PICKUP
Trailer: PT12244738

Shipment Number: 934023

(Part of Trip 997161)

Trip Notes: Carrier Name Katrina McCrece Martin
SCAC Transportation Planner
Phone # 704-556-5654
Email Katrina_Martin@campbells.com
Contact Name Campbells.com

SKU	Customer Item	Lot	EXP Date	LPN	Customer Tag	Mfr Code	Qty
5100022212BCPB	200000028879	36524F	03/31/26	92HEFH			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFJ			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFK			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFL			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFN			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFP			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFQ			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFR			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFS			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEFZ			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEG0			66



LiDestri Load List Report

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SKU	Customer Item	Lot	EXP Date	LPN	Customer Tag	Mfr Code	Qty
5100022212BCPB	200000028879	36524F	03/31/26	92HEHQ			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEHR			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEHS			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEHT			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEHU			66
5109022212BCPB	200000028879	36524F	03/31/26	92HEJ6			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEJC			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEJT			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEJU			66
5100022212BCPB	200000028879	36524F	03/31/26	92HEKU			66
5100022212BCPB	200000028879	36524F	03/31/26	92TC35			66
							1452

Summary Information

SKU	Customer SKU	Lot	MFG Date	EXP Date	Quantity
5100022212BCPB	200000028879	36524F	12/30/24	03/31/26	1452

Ship Date: 22-JAN-25

BILL OF LADING

SHIP FROM				Bill of Lading Number: BOL462818					
Name: F01 - Fairport, SHIP Address: LIDESTRI FOODS, INC. 815 W Whitney Rd City/State/Zip: Fairport NY 14450 SID #: 997161				* BOL462818 Customer Reference Number: NA SO: 1237556 Delivery: 934023					
SHIP TO				Ship Via Carrier/Broker: CUSTOMER PICKUP					
Customer: CAM001 Campbell Soup Supply Co., LLC Location: FG - DC Fayetteville Address: 2610 Clark West Rd City/State/Zip: Fayetteville, NC, 28312, US				Ship Via Pick Up Carrier: ROYAL3 Trailer Number: PT12244738 Seal Number(S): 0638098					
THIRD PARTY FREIGHT				SCAC: CPU					
Address: City/State/Zip:				Pro Number:					
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____					
				<input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS:									
Hazardous Commodity Description		Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
			5100022212BC PB	PREGO 12/22 OZ HOMESTYLE ALFREDO SAU			CS	1,452	1,452
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
4506718180		1452	39,640 LB	23,970 LB	Y N		997161 / 1237556 / 934023		
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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	CLASS See SKU Section Above
		1,452	CTN	39,640 LB	<input type="checkbox"/>				
22	CHEP			1320 LB					
0	GMA			0 LB					
0	PECO			0 LB					
		GROSS TOTAL WT		40,960 LB		GRAND TOTAL			
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).									
RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the U.S. DOT. Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	