



INVOICE

BILL TO:

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

INVOICE DATE: 01/24/2025**INVOICE #:** B74212**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3265 Blue Heron Dr, Macedon, NY 14502 - 3321 State Highway 194 E, Kimber, KY 41539			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL

\$1,525.00

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 6385231

Load		Carrier		Truck	
Arrive Order	6385231	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, No vented Van
Total Miles	617 Miles	Phone		Truck Number	
Total Pallets	392 Pallets	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	897880390				
PO #	4203894064				
Special Instructions	INBOUND				
Special Instructions	RDD 01/19 -- DR				
Rate Details					
LineHaul	\$1,525.00				
Total	\$1,525.00				

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
BALWIN RICHARDSON 3265 BLUE HERON DR Macedon, NY 14502 3159862727	Earliest Date/Time Jan 23, 2025 07:00 EST Latest Date/Time Jan 23, 2025 14:00 EST Appt. Type Work-In Confirmed	Customer Ref # 1 PO # 4203894064 Appointment # -	FOOD/GROCERY ITEMS 392 PALLETS	42000 lb

Driver Instructions: WORK-IN APPOINTMENT. Loads to Kimper, KY please run the load at 67 degrees when on reefer. NO LOADING ON SATURDAY' S AFTER 1100, CLOSED SUNDAY

Pickup Notes: LIVELOAD To set pick up apt: <https://brf.acuityscheduling.com/schedule.php> This is a HOT Supplier Inbound Order. We need the load to pickup and deliver on the requested dates we have sent you. If these dates need to be changed you need to notify your Transplace Contact ASAP. This product ships on a reefer

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MFG - PIKEVILLE KY 3321 STATE HIGHWAY 194 E Kimper, KY 41539 6066316750	Earliest Date/Time Jan 24, 2025 08:00 EST Latest Date/Time Jan 24, 2025 16:00 EST Appt. Type FCFS Confirmed	Customer Ref # 99 PO # 4203894064 Appointment # -	FOOD/GROCERY ITEMS 392 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: LIVEUNLOAD

Pickup Comments *NO REEFERS* (1) Full driver info required w/ autotracking (2) Driver must confirm PO number(s) before leaving shipper (3) Signed IN/OUT times on paperwork required for detention - No detention/TONU on work-in appointment (4) Weight subject to change

Delivery Comments **COMMUNICATION IS KEY** (1) Must deliver as scheduled to avoid rate reduction (2) OSD must be reported at time of delivery (3) Carrier will be responsible for any associated late fees, rescheduling fees, and/or missed appointment fees

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 6385231

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.

STRAIGHT BILL OF LADING-SHORT FORM

Page: 1 / 2

Original-Not Negotiable

ROM:



Corporate Office: 3268 Blue Heron Dr. • Macedon, NY 14502 • P 315-986-2727 • F 315-986-5880
Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

T: Millennium Plant 3265 Blue Heron View MACEDON NY 14502 USA		BILL OF LADING DATE 23-JAN-2025	SALES ORDER No. 100143101	CUSTOMER No. 1000311
ONSIGNED TO: KELLOGG USA - PIKEVILLE PLANT 3321 STATE HWY 194 EAST KIMPER KY 41539 USA		TRAILER / CAR No. DLZ 242142	Seal No. 003512 Vent No. 12	Subject to Section 7 of Conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges BALDWIN RICHARDSON FOODS CO. Per
APPT TIME: WI		TIME IN 9:31 AM	TIME OUT: 10:18	
TEMPERATURE: (if applicable)		TRAILER TEMPERATURE:		Totes in good condition? Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
URCHASE ORDER No.. 4203894064		ARRIER: BRZ		Initials: KR
ORDER DATE 03-DEC-2024		WHEN SHIPPED 23-JAN-2025	RAD 19-JAN-2025	Comments (if applicable): 14
<p>EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier) 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 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 under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>er hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby ad to by the shipper and accepted for himself and his assigns.</p>				
<p>FREIGHT CHARGES Freight Charges are COLLECT when this box is checked <input checked="" type="checkbox"/> PREPAID all other times.</p>				

FREIGHT CODE 60 / NMFC 73227 FOODSTUFF

CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.

ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.

Special Notes ** CFDA: 606-631-9365

ALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL No.	WEIGHT
1	10000004917	28.000 CWT	KEL STRWBRY NG ABRA 2 FLG 2800LB TOTE LOT #010725MILK	R100041000	2,800
3	10000004917	84.000 CWT	KEL STRWBRY NG ABRA 2 FLG 2800LB TOTE LOT #010825MILK	R100041000	8,400
8	10000004917	204.460 CWT	KEL STRWBRY NG ABRA 2 FLG 2800LB TOTE LOT #011025MILK	R100041000	20,446
2	10000004917	56.000 CWT	KEL STRWBRY NG ABRA 2 FLG 2800LB TOTE LOT #121824MILK	R100041000	5,600
14	HUTOTE		Handling Unit Tote Packaging		2,800
KEEP FROM FREEZING PLEASE USE REFERENCE NO.					

R PAYMENT SEND BILL TO:

RECEIVED
Freight Class 60 / NMFC 73227 **
JAN 21 2025

BY: *Teresa L. L...*TRUCKING Co.: *BRZ*

SIGNATURE (MUST BE LEGIBLE):

DATE:

WAREHOUSE

DATE

1-23-25

LDWIN RICHARDSON FOODS CO. PER

18 BLUE HERON VIEW, MACEDON, NY 14502-9937 USA

STRAIGHT BILL OF LADING-SHORT FORM

Original-Not Negotiable

BALDWIN
RICHARDSON
FOODS CO.

Corporate Office 3350 Blue Heron Dr.
Macedon, NY 14692 • P 315-988-2727 • F 315-988-5800
Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

Total Qty	372.460	Total Weight	40,046.000

OR PAYMENT SEND BIL TO:	** Freight Class 60 / NMFC 73227 **	TRUCKING Co.:
ALDWIN RICHARDSON FOODS CO. PER		SIGNATURE (MUST BE LEGIBLE):
268 BLUE HERON VIEW, MACEDON, NY 14502-9937 USA		DATE:
		WAREHOUSE
		DATE