



INVOICE

BILL TO:

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

INVOICE DATE: 01/25/2025**INVOICE #:** B74608**TERMS:** NET 30**DUE DATE:** 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		21520 SOUTHWEST FRONTAGE ROAD, Shorewood, IL 60404 - 100 KRUSTEAZ WAY, Hopkinsville, KY 42240			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 6429517

Load		Carrier		Truck	
Arrive Order	6429517	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade
Total Miles	377 Miles	Phone		Truck Number	
Total Pieces	20 Pieces	Fax		Driver	
Total Weight	41400 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	218572814				
Shipment ID	185502000				
Customer Ref #	90963584				
Rate Details					
LineHaul	\$1,134.12				
Fuel Surcharge	\$165.88				
Total	\$1,300.00				

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
KENCO SHOREWOOD 21520 SOUTHWEST FRONTAGE ROAD Shorewood, IL 60404	Jan 24, 2025 18:00 CST Appt. Type By Appointment Confirmed	Reference # 90963584 Notes 1 PO: 310133 Appointment # 50243877	Cerelose Dextrose 2000lb 205 37x37x50 20 PIECES	41400 lb

Driver Instructions: BY APPOINTMENT full-length pants are required!! CHECK for jagged walls on the inside of the trailer!!

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Continental Mills (Syc) 100 KRUSTEAZ WAY Hopkinsville, KY 42240	Earliest Date/Time Jan 26, 2025 12:00 CST Latest Date/Time Jan 26, 2025 17:30 CST Appt. Type Work-In Confirmed	Reference # 90963584 Notes 1 PO: 310133 Appointment # N/A	Cerelose Dextrose 2000lb 205 37x37x50 20 PIECES	41400 lb

Driver Instructions: WORK-IN APPOINTMENT. ALL TRAILERS MUST BE 53' FOOD GRADE TRAILERS. NO HOLES OR DEBRIS. MUST BE SWEEPED OUT AND CLEAN TRAILER MUST BE CLEAN, SAFE, PROPERLY MAINTAINED, AND HAZARD FREE, AND THAT MEETS ALL APPLICABLE GOVERNMENTAL REGULATORY STANDARDS AND REQUIREMENTS. LOAD STRAPS/BARS/LOAD LOCKS REQUIRED TO SECURE LOAD WITHIN TRAILER TO AVOID SHIFTING NO SMOKING ON PREMISES *****SEAL REQUIRED***** IF SHIPPER DOES NOT PROVIDE SEAL DRIVER MUST SEAL TRAILER

Delivery Notes: No Note

Pickup Comments **No shorts (Dr must have pants) ** STRICT APPTS (no work ins early or late). 30 min grace period. No pets in cab. Trailer door handle bolt/nut can't face out - call team at 512-792-2051 if questions.

Delivery Comments

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 6429517

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: _____


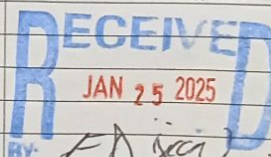
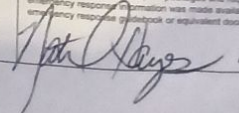
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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.

Date: 1/24/2025

BILL OF LADING

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Ingredion Incorporated Address: c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD City/State/Zip: Shorewood, IL 60404 FOB:				Name: CONTINENTAL MILLS INCORPORATED Address: 100 Krusteaz Way City/State/Zip: HOPKINSVILLE, KY 42240-6809 Location #: FOB:				Name: Ingredion Incorporated Address: 5 Westbrook Corporate Center City/State/Zip: Westchester, IL 60154-5749			
SPECIAL INSTRUCTIONS:				Bill of Lading Number: 009096358401  (402) 009096358401				Carrier Name: UNKN-UNKNOWN CARRIER Equipment: H03258 Seal number(s): 04401006 SCAC: UNKN Pro Number:			
				SalesOrd Num: 0007573205				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT (LB / KG)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
310133			20	40000.0 18143.7		Y	N	COA WITH SHIPMENT APPT REQUIRED: CALL 270-475-5143 or EMAIL CMHOPAPPT@CONTINENTMILLS.COM RECEIVING HOURS: 0700 - 2230 M-F and 0700 - 1700 on weekend s			
			0	0.0 0.0		Y	N				
GRAND TOTAL			20	40000.0 18144.0							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT (I)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 350		NMFC #	CLASS		
0		0		0.00		 JAN 25 2025 BY: EDIXON KROSTON CO					
0		0		0.00							
0		0		0.00							
0		0		0.00							
0		0		0.00							
0		0		0.0		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).						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 labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input 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 certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  1-25-2025			

Ship From:

Ingredion Incorporated
c/o Kenco Logistics Services
21520 SW FRONTAGE ROAD
Shorewood, IL 60404

Order: 0090963584

Client ID: ---

Customer PO Number: 310133

Customer PO Date: 01/16/2025

Shipment ID: 009096358401

Ship To:

CONTINENTAL MILLS INCORPORATED
100 Krusteaz Way
HOPKINSVILLE, KY 42240-6809

Bill To:

CONTINENTAL MILLS INCORPORATED
100 Krusteaz Way
HOPKINSVILLE, KY 42240-6809

Notes:

COA WITH SHIPMENT APPT REQUIRED: CALL 270-475-5143 or EMAIL CMHOPAPPT@CONTINENTALMILLS.COM
RECEIVING HOURS: 0700 - 2230 M-F and 0700 - 1700 on weekend s

Item Number / Customer Part No.	Lotnum	Quantity	Weight
020010-203 - Cerelease Dextrose 2000lb 205 37x37x50 304-0305	1445002301	19 SA	38,000.0 lbs 17,236.5 kgs
020010-203 - Cerelease Dextrose 2000lb 205 37x37x50 304-0305	1445003300	1 SA	2,000.0 lbs 907.2 kgs
		Total	20
			40,000.0 lbs 18,143.7 kgs

Printed: 1/24/2025 5:41:43 PM Central

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INGREDION INCORPORATED - Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to MyIngredion.com to get updates MyIngredion.com