



INVOICE

BILL TO:

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

INVOICE DATE: 01/25/2025**INVOICE #:** R74380**TERMS:** NET 30**DUE DATE:** 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		113 S Wyman, Harrold, SD 57536 - 2000 Wiesbrook Dr, Oswego, IL 60543			
		Freight Income	1	\$1,570.00	\$1,570.00

TOTAL

\$1,570.00

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 6439046

Load		Carrier		Truck	
Arrive Order	6439046	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	768 Miles	Phone	(630) 485-7370	Truck Number	723
Total Pallets	23 Pallets	Fax		Driver	Freddie
Total Weight	43355 lbs			Driver Phone	346-629-6323
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	37304479				
Notes 1	DUE DATE 01/25				
Notes 2	CANT DEL BEFORE 01/24				
Rate Details					
LineHaul	\$1,232.08				
Fuel Surcharge	\$337.92				
Total	\$1,570.00				

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.



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 6439046

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GLOBAL HARVEST FOODSLTD-LC AEC 113 S WYMAN Harrold, SD 57536	Earliest Date/Time Jan 24, 2025 08:00 CST Latest Date/Time Jan 24, 2025 16:30 CST Appt. Type Work-In Confirmed	PO # 8731749587 Notes 1 37304479	BIRD FOOD 23 PALLETS (23 Total Case)	43355 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAMS DISTRIBUTION CENTER 8307 2000 WIESBROOK DR Oswego, IL 60543	Jan 25, 2025 11:00 CST Appt. Type By Appointment Confirmed	PO # 8731749587 Appointment # 83775156	BIRD FOOD 23 PALLETS (23 Total Case)	43355 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Freight handled, railed, shipped by IMDL means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier. DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS.

Delivery Comments ALLOWED TO CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT "ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS CANNOT MOVE THEIR OWN APPTS. Submit trailer control record w/ correct time for detention approval

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



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 6439046

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.

L OF LADING

Carrier: ARRIVE LOGISTICS

SHIP FROM:

Name: Global Harvest Birdseed
Address: 113 S Wyman
City/State/Zip: Harrold, SD 57536
Order Number:

Bill of Lading Number	1010141
Date printed: 01/24/2025	
Booking Number	Due out date: 01/24/2025
Carrier SCAC	37304479

CONSIGN TO:

CONSIGN TO:
Name: SAMS DISTRIBUTION CENTER 8307
Address: 2000 WIESBROOK DR
City/State/Zip: Oswego, IL 60543

Trailer Number	ARVY - -
Seal Number	H03257
PRO Number	F4493449
Freight Billing Address	

Freight Terms	Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>	Third Party <input type="checkbox"/>
Total Shipping Unit			

Total Pallets /	Total Cartons	SAMS Dept#	Total Gross Weight	Haz Mat (X)	Description	NMFC#	CLASS
	1,035		42,435		13832 BIRDFOOD MEMBERS MARK SUPREME	66860	CL70
					PO#: 8731749587		
23	1,035		43,585		REG: 0	CHEP: 23	GRAND TOTALS

Receiver # _____ Sam's DC # 307

PO# _____ Total Received _____

Over _____ Damage Kept _____

Return On Carrier _____ Rec'd By _____ Date 1-25-05

(Handwritten signatures and stamps are present over this area)

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 of 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for himself and his assigns.

Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

Driver Initial FRG To
Acknowledge Packing Slip
Attached on Load

Shipper: GLOBAL HARVEST FOODS

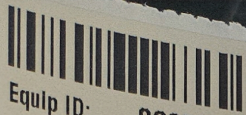
Per: Cody Decker

Date: 01-24-2025

Carrier: ARRIVE LOGISTICS

Per: Kay R. R. R.

Date: 1/24/25



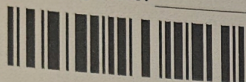
Equip ID: 03257
Equip Arrival: 01/25/25 09:25
Carrier: ARVY
Seal: 4493449
Reseal:
Door/Zone: A
Del Date: 01/25/25 11:00

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: ~~SAXD~~
Type: 53

105

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83775156

DC: 8307