



INVOICE

BILL TO:

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

INVOICE DATE: 01/28/2025**INVOICE #:** R74440**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		401 S 41ST E, Muskogee, OK 74403 - 970 ROUTE 9, Schodack Landing, NY 12156			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 6416277

Load		Carrier		Truck	
Arrive Order	6416277	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1447 Miles	Phone		Truck Number	
Total Pallets	13 Pallets	Fax		Driver	
Total Weight	24082 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	185382917				
Customer Ref #	S33287				
PO #	12484382				

Rate Details

LineHaul	\$3,500.00
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Total	\$3,500.00
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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
CDS - OKLAHOMA (CDO) 401 S 41ST E. Muskogee, OK 74403	Jan 24, 2025 11:00 CST	PO # S33287 Reference #2 12484382	Juice 13 PALLETS	24082 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: When scheduling appts, please provide the PO# as that's what this site goes by. SHIPPER HOURS ARE 7 AM TO 5PM M-F---DRIVERS MUST ARRIVE BY 1600 TO GET LOADEDCarrier, please have driver provide PO# to site when checking in. CARRIERS, PLEASE SEND DRY VANS ONLY, NO REEFERS.The warehouse is on thecorner of Tull st and 41st. North of the Three Rivers Clinic

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
HANNAFORD BROTHERS FRESH 970 ROUTE 9 Schodack Landing, NY 12156	Jan 27, 2025 23:59 EST	PO # S33287 Reference #2 12484382 Appointment # 013812104	Juice 13 PALLETS	24082 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: APPTS scheduled through Manhattan. Should you have any issues, Dan Smith should be able to assist (dan.smith@adusaprourement.com).

Pickup Comments

Delivery Comments ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY TO lasondepappas@arrivelogistics.com

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 6416277

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.

This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its 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 terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

Carrier's liability for any cargo loss or damage is for actual loss as defined by 49 U.S.C. 14706 unless otherwise agreed to by shipper in writing.

The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release:12484382 PO:12484382 PRO:R. OLIVEIRA CDS OID:494493	Customized Distribution 401 South 41st Street Suite E Muskogee, OK 74403	Lassonde Pappas & Co. Inc 1 Collins Drive Suite 200 Carneys Point, NJ 08069	HANNAFORD BROS. 970 Route 9 Schodack Landing, NY 12156	Lassonde Pappas & Co. Inc 1 Collins Drive, Suite 200 ATTN: ACCOUNTS PAYABLE Carneys Point, NJ 08069

Dates

Order Date: 01/23/2025

Ship Date: 01/24/2025

Other

Freight	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. In no event shall CDS be responsible for carrier charges. Signature of the Consignor: _____
Seal: 3293824	PymtPrepaid
Trailer: PTLZ244742	Special Instructions:
Shipment:	
Appt#	

Routing: [SCAC: ARVY] ARRIVE LOGISTICS

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
720	CASES	84504TP	5/8/200ML A&E 100% JUICE APPLE JUICE - Batch: 091225 - 720 Cases	14,472	266.69	
180	CASES	84507TP	5/8/200ML A&E 100% Very Berry - Batch: 130126 - 180 Cases	3,618	68.49	
180	CASES	84512TP	5/8/200ML A&E 100% JUICE FRUIT PUNCH - Batch: 011225 - 180 Cases	3,618	66.67	
140	CASES	87038CB	5/8/125 ML A&E BIG BIRD APPLE JUICE- 100% - Batch: 201125 - 140 Cases	1,792	34.09	
<div>ADUSA DC# 48 RECVD BY _____ DATE RECVD 1/28/25 TOTAL QTY RECVD 1218 OVER _____ SHORT _____ REFUSED _____ CHILD PO# _____</div>						
-----FREIGHT CLASS SUMMARY-----						
Class	Description	UOM	Units	Weight		

***** Totals on final page *****

Tare

Total

Received the above merchandise in Good Condition (Note any damage or loss below)

Driver Signature:

Print Name:

Carrier Name:

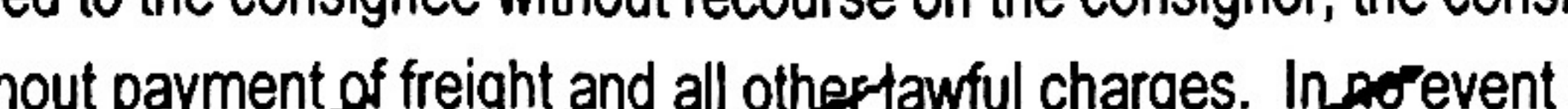
This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its 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 terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

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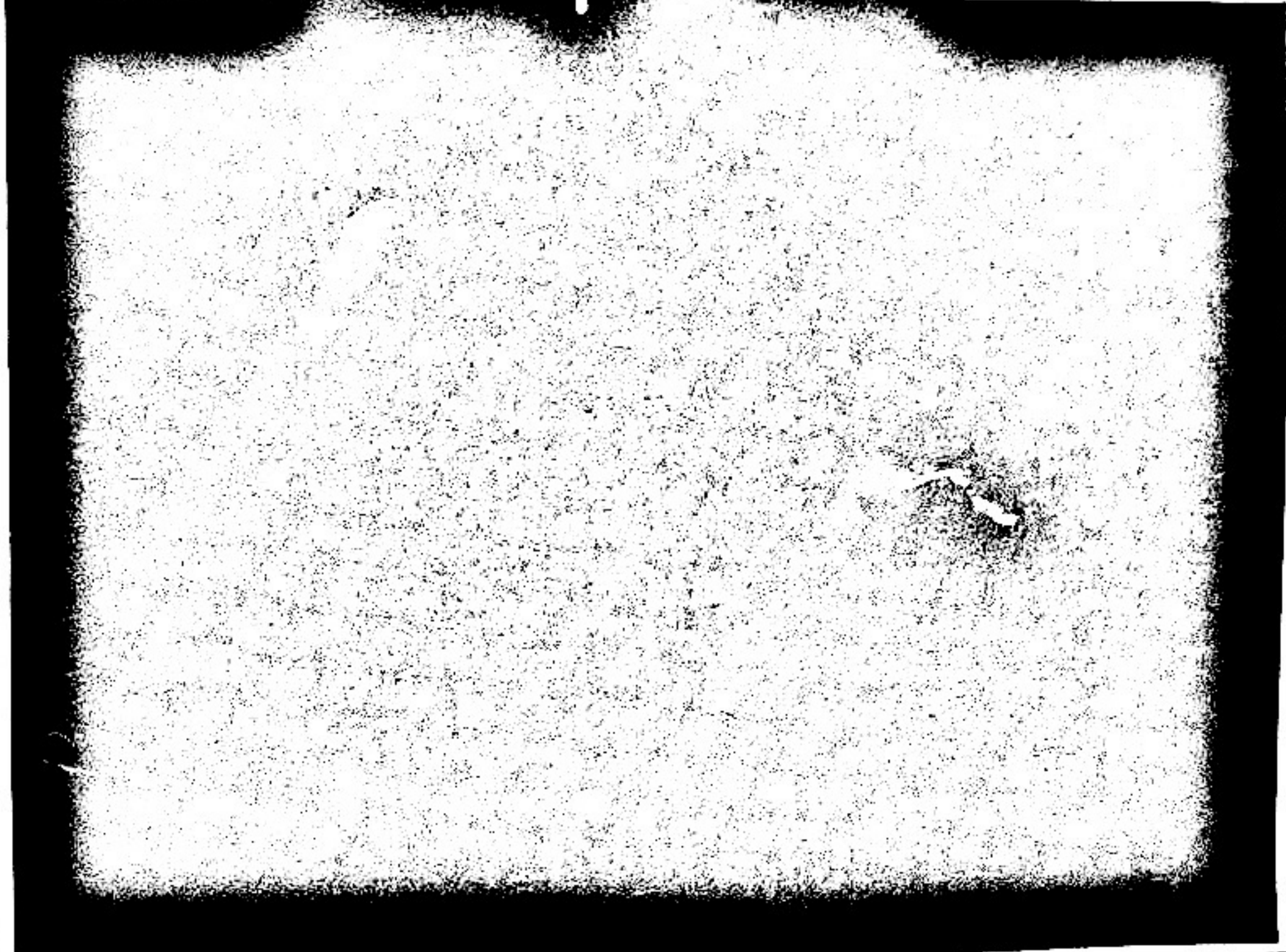
Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release:12484382 PO:12484382 PRO:R. OLIVEIRA CDS OID:494493	Customized Distribution 401 South 41st Street Suite E Muskogee, OK 74403	Lassonde Pappas & Co. Inc 1 Collins Drive Suite 200 Carneys Point, NJ 08069	HANNAFORD BROS. 970 Route 9 Schodack Landing, NY 12156	Lassonde Pappas & Co. Inc 1 Collins Drive, Suite 200 ATTN: ACCOUNTS PAYABLE Carneys Point, NJ 08069

Dates	Order Date: 01/23/2025	Ship Date: 01/24/2025	Other		
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Freight		Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. In no event shall CDS be responsible for carrier charges. Signature of the Consignor: 
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Trailer: PTLZ244742		
Shipment:		
Appt#		
		Special Instructions:

Routing: [SCAC: ARVY] ARRIVE LOGISTICS

Units	UOM	SKU	Description		Wt (lb)	Cu (ft)	Frgt Cls
			Nmfc Freight Class - Unkn	CASES	900	18,090	
		73227	Nmfc Freight Class	CASES	320	5,410	

1,220	Number of Pallets: 13 (13 CHEP)	Tare		
		Total	23,500	435.94
Received the above merchandise in Good Condition (Note any damage or loss below)				
Driver Signature:				
Print Name:				
Carrier Name:				

DATE 01/28/25 TIME 03:51 AM

P.O. DISTRIBUTION CENTER
TRANSPORTATION
CARRIER PARTICIPATION CODE
VENDOR CORP ID
WAREHOUSE COMMENTS

12484382
02 DA DISTRIBUTION - SCHODACK
TRUCK
ROYAL 3
N
752600

WAREHOUSE
SUPPLIER
BUYER
REFUSED PRODUCTS:

752601
680
RETURNED TO VENDOR

UCN / ITEM

184504/002110470
APL/EVE APPLE JUICE 8PK

720

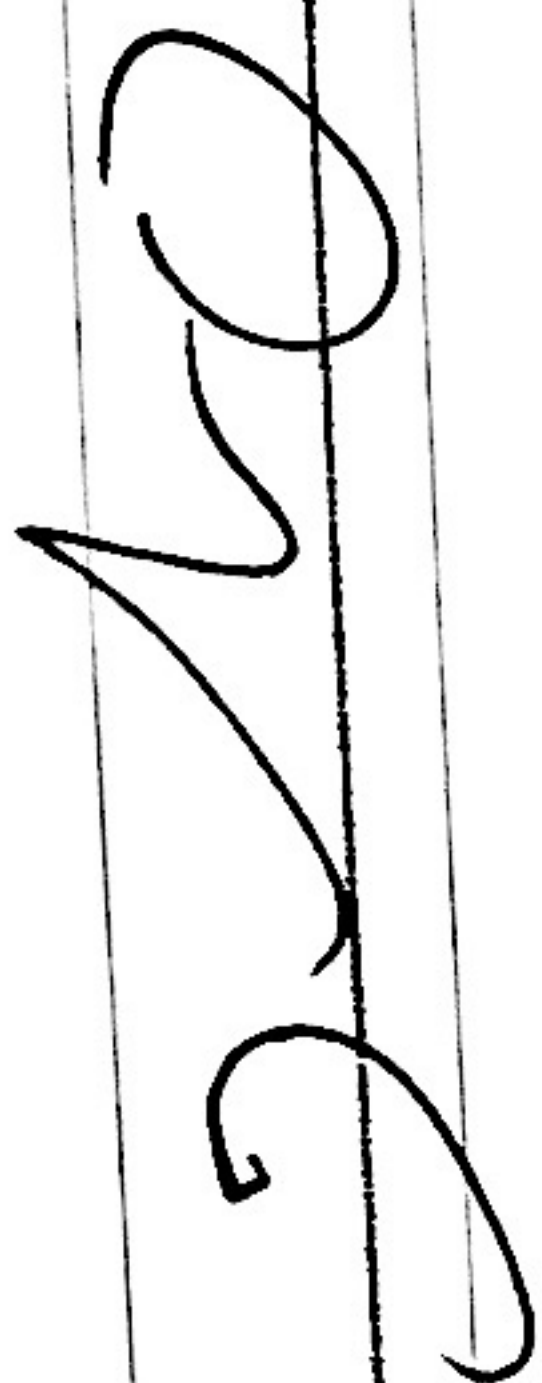
718

RECD


VARIANCE QTY / TYPE

RESPONSIBILITY

VENDOR

DRIVER SIGN: 

DATE: 1/28/25

VERIFIER SIGN: 

DATE: 1/28/25