



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R74674**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2002 S 5070 W, Salt Lake City, UT 84104 - 360 Independence Ave, Mechanicsburg, PA 17055			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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 6466808

Load		Carrier		Truck	
Arrive Order	6466808	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade
Total Miles	2039 Miles	Phone	(630) 485-7370	Truck Number	915
Total Cartons	1844 Cartons	Fax		Driver	Jorge
Total Weight	40000 lbs			Driver Phone	954-275-5350
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	899033697				
PO #	8201200474				
Rate Details					
LineHaul	\$3,402.84				
Fuel Surcharge	\$897.16				
Total	\$4,300.00				

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
SCHIFF - SLC 2002 S 5070 W Salt Lake City, UT 84104	Earliest Date/Time Jan 27, 2025 08:00 MST Latest Date/Time Jan 27, 2025 14:00 MST Appt. Type FCFS Confirmed	Reference #	1	MUCINEX	40000 lb
		Appointment #	8201200474	1844 CARTONS	

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Reckitt Benckiser 360 Independence Ave Mechanicsburg, PA 17055	Jan 29, 2025 10:30 EST Appt. Type By Appointment Confirmed	Reference #	99	MUCINEX	40000 lb
		Appointment #	899033697	1844 CARTONS	

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments 1. Valid driver's license 2. Final destination 3. Must inform that driver is performing services for broker ARVY / Arrive Logistics
CHECK CALLS MUST MATCH CORRECT IN AND OUT FOR APPROVAL Weight is estimated - must be able to scale up to 44,500

Delivery Comments CHECK CALLS MUST MATCH In/out Times -Carriers are responsible for checking their trailer status on drop dels- For Drop deliveries first 3 days free/ weekends excluded from detention. \$30 a day **LUMPER MUST BE SIGNED BY BOTH PARTIES. LUMPER & DR**

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

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Austin, TX 78744

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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.



9667
2002 South 5070 West
Salt Lake City UT 84104

Bill of Lading
Page 1 of 1

Shipment ID 100621708
Type of shipment Indiv.Shipmt - Road
Forwarding Agent 501347
Arrive Logistics
4407 Monterey Oaks Boulevard
Austin TX 78749

Driver Name
Driver ID
Truck ID PTLZ244777
Contains DG? No
Description 0227762

Dispatch Date 27-Jan-25
Check In 27-Jan-25 08:38:00
Loading Start 27-Jan-25 08:34:00
Loading End 27-Jan-25 08:36:00

Pallets 34
Gross Weight 26,547.787 LB
Net Weight 19,489.127 LB
Pallet Weight 1,530.000 LB
Grs + Pallet 28,077.787 LB
Volume 1,284.753 FT3

Transport Method 53 FT TRUCK, DRY
Container ID PTLZ244777
External ID 1
External ID 2
Shipping Point USG2
Transp Plan Point USG2

Description: DRUGS, MEDICINES, VITAMINS, NOI, DIETARY SUPPLEMENTS

Packaging Materials:
HUCHEP 34

Delivery Schedule Section								
Sq	Delivery	Ship-To Name	Ship-To No.	Delivery Date	Time	Gross Weight	Volume	
		Street	Postcode	Delivery Slot	Net Weight			
		Region						
		Order Reference						
1	8201200474	RB Health (US) LLC 360 Independence Ave PA : Pennsylvania	USG8 17055	10-Feb-25	00:00:00	26547.787 LB 19489.127 LB	1,284.753 FT3	

Dangerous Goods Section

Seal intact? YES NO TV Initials

DATE and TIME 1/29/25 0735 Am

SEAL # on TRAILER 0227762

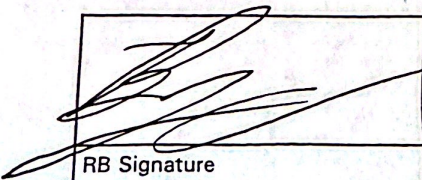
SEAL # Shown on BILL 0227762

ACTUAL TRAILER # 244777

YARD or DOOR # 71 Contents subject to count

REEFER UNIT TEMP (or NA) NA

Trailer delivery acknowledged, FedEx- Reckitt Mechanicsburg PA

 RB Signature	 Transporter Signature	 Customer Signature	 Third Party Logistics Signature
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