



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 01/30/2025 INVOICE #: R75214 TERMS: NET 30 DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1800 Steward Road, TL Wolves, Rochelle, IL, 61068 - 2100 E Tipton St, Seymour, IN, 47274			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



Load		Carrier		Truck	
Arrive Order Cargo Value	6455674 \$100,000.00	Carrier Attn	Royal3 Inc	Equipment Equipment	- Food Grade
Total Miles	319 Miles	Phone		Requirements	
Total Pieces Total Weight	41 Pieces 40535 lbs	Fax		Truck Number Driver	
Load Mode Load EQ Type	TL Van Only			Driver Phone	
EQ Size	53 ft				
Driver Requirements Rate Quote Reference	•				
ld	geax7ol1azqav21				
PO # Shinmont ID	218846693 185755014				
Shipment ID	103733014				
Rate Details					
LineHaul	\$1,350.00				

Total

\$1,350.00

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
 - 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
BAY VALLEY		Reference #	0085973854	Dry Product	40535 lb	
FOODS/MIDWEST DC	Jan 29, 2025	Reference #2	7382626599	41 PIECES		
1800 STEWARD ROAD	18:00 CST	Reference #	0085973896			
53 TRAILER PREFERRED ON TL MOVES		Reference #2	1132107696			
Rochelle, IL 61068	Appt. Type By Appointment	Reference #	0085973573			
8155613900	Confirmed	Reference #2	4482691840			
		Reference #	0085973849			
		Reference #2	8781895417			
		Reference #	0085973901			
		Reference #2	4682145860			

Driver Instructions: BY APPOINTMENT Please have driver check-in as soon as they arrive to the location!

Pickup Notes: All Rochelle appointments are scheduled in e2TMS/3rd Party only. Please enter a load note for assistance. After Hours Assistance BluJay-Treehouseafterhours@e2ope n.com

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WAL-MART		Reference #	0085973854	Dry Product	40535 lb	
2100 E TIPTON ST	Jan 30, 2025	Reference #2	7382626599	41 PIECES		
Seymour, IN 47274	05:30 EST	Reference #	0085973896			
	Appt. Type	Reference #2	1132107696			
	By Appointment	Reference #	0085973573			
	Confirmed	Reference #2	4482691840			
		Reference #	0085973849			
		Reference #2	8781895417			
		Reference #	0085973901			
		Reference #2	4682145860			
		Appointment #	31507031			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION. THE WEIGHT SHOWN ON THE LOAD REPORT DOES NOT INCLUDE PALLET WEIGHT ALL DELIVERIES MUST BE MADE WITH SEAL INTACT. DRIVER IS NOT TO BREAK THE SEAL.

Delivery Comments ***ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 48 BUSINESS HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.*** **PLEASE PROVIDE LUMPER RECEIPTS WITHIN 24 HOURS TO BVF TEAM UPON DELIVERY-IF APPLICABLE**

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



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 pick up 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.
- 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#:	_ TIIr:	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 legitimated 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.

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	SILL OF	LADING Delivery Number: 85973896	Page: 2 of 2
ay Valley Foods LLC 1800 Steward Rd Bochelle, IL 61068	s	Shipment: 185755014	
Walmart DC 6017A ASM Dis 2108 E Tipton St Seymour, IN 47274-3570	тов: Х	Broker name : SC/ Broker name : SC/ Grailer Number : h03245 Seal Number(s): 54447114	
THIRD PARTY FREIGHT CHARGES Name: Address: City/State/Zip: Country:	r	Freight Charge Terms: (freight charges are pre marked otherwise) PrepaidX Collect 3rd Party PAR Number :	
Pro Number:		PAR Number :	
	SPECIAL INS	TRUCTIONS	
•		AO 31507031 704 20250130 704 000000 Please refer to shp tend for equip/temp control re	equirements
С	USTOMER ORDE	ER INFORMATION	
USTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
132107696 \ 332510953		Order# - 7522582	And and an and an and an and an and
otal Pallets: 3 CHEP: 3		PALLET COUNT	
otal Pallets: 3 CHEP: 3		PALLET COUNT	
D. subject to individually determined rates or contracts that have been agreed upon in v ar. The terms of this Bill of Lading, including the rates established as described in the p ement between shipper and carrier, superseding all prior and contemporaneous repres	sentations, tariffs, ibed above.The property	COD Amount: \$ Fee Terms: Collect: Pr	repaid:
D. subject to individually determined rates or contracts that have been agreed upon in v ar. The terms of this Bill of Lading, including the rates established as described in the p ement between shipper and carrier, superseding all prior and contemporaneous repres s, understandings and agreements on the subject of the carriage of the property descr bove is received from the shipper in apparent good order, except as noted(if package package unknown). Carrier (including any person in possession of such property ude roperty to the usual place of delivery at the destination indicated above. If on the carrin nother carrier on the route to said destination.	sentations, tariffs, ibed above. The property d, contents and condition of ar this contract) agrees to	COD Amount: \$ Fee Terms: Collect: Pr Customer check acceptable: Dr	
Otal Pallets: 3 CHEP: 3 Boundary of the second s	sentations, tariffs, ibed above. The property d, contents and condition of ar this contract) agrees to	COD Amount: \$ Fee Terms: Collect: Pr Customer check acceptable: Pr The carrier shall not make delivery of the shipment without payment of freight a	

Bay Valley Foods LLC Bay Valley Foods LLC 1800 Steward Rd Bochelle, IL 61068	BILL OF LADING Page: 2 of 2 Pelivery Number: 85973849 Shipment: 185755014
Walmart DC 6017R Regular 2106 E Tipton St Seymour, IN 47274-3570 US F	Carrier name : DM Trans LLC SCAC: AVQD Broker name : SCAC: Trailer Number : h03245 Scal Number(s): OB: X State (s):
Norme: Address: City/State/Zip:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party
Country: Pro Number:	PAR Number :
	SPECIAL INSTRUCTIONS
	AO 31507031 704 20250130 704 000000 Please refer to shp tend for equip/temp control requirements
USTOMER ORDER NUMBER	ADDITIONAL SHIPPER INFO
781895417 332510953	Order# - 7522509
1,847 Gross Weight 10,440.070	PALLET COUNT
IVED, subject to individually determined rates or contracts that have been agreed upon in ipper. The terms of this Bill of Lading, including the rates established as described in the greement between shipper and carrier, superseding all prior and contemporaneous repre- tions, understandings and agreements on the subject of the carriage of the property descriptions is received from the shipper in apparent good order, except as noted(if package of package unknown). Carrier (including any person in possession of such property und h property to the usual place of delivery at the destination indicated above. If on the carri o another carrier on the route to said destination.	entations, tariffs, ibed above. The property d, contents and condition of er this contract) agrees to Example 2 and all other lawful charges.
	Trailer Loaded: Freight Counted:
Report OS&D through your dispatch	By Shipper
er: Report OS&D to 800-772-6757 or eehousefoods.com within 48 hours of receipt	By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver By Driver/Pieces

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Trailer Number 3245	Carrier ARVY	Delivery Number 31507031	Appointment Time 01/30/2025 05:30	Arrival Date 01/30/2025 06:04:2
Arrival Information ——— Inbound Seal #: 54447114 AP Associate: pldonne Comments:		d at Gate: N Int Seal #: 54447114	Intact: Y Load ID#: 22094	9564
Delivery Cases: SSTK 1483 ASM 220 A-	SSTK 2476			Total: 4179
- Receiving Dock Door #: 134 Unloader: k2sharp Driver Arrival at Window: 01/30/2	Unloa	ned by: k2sharp nd Start Time: 01/30/2025 06 Paperwork	Closed by: k2sh :25:12 Unload End Tim : Available at Window: 01/30	ne: 01/30/2025 08:24:10
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 362	T R	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:	
eal Information ————————————————————————————————————	Sealed By: p	oldonne	Receiving Offic	
utbound Information ————————————————————————————————————	D/T:		Outbound	Seal #:

ate: 01/29/			BIL		ADIN very Num	ber: 859	73573	Page: 1 o	
ame: ddress: city/State/Z country:	Bay Valley F 1800 Stewa ip: Rochelle, II US	ard Rd	FOB:	Ship	ment: ier name		755014 LLC	SCAC: AVQI	0
Name: Address: City/State/Z Country:	Walmart DC 2106 E Tipt Zip: Seymour, II US	C 6017R Regular	FOB	: X Fre	ler Number I Number(: n: h03245 s): 54447114 rge Terms: (fr	eight charges		less
Name: Address: City/State/A Country:	Zip:			Pro		XCollect	3rd	Party	_
				PI) 3150703 ease refe	1 704 20250130 to shp tend fo) 704 000000 r equip/temp c	control require	ments
No. of Concession, Name			CUS	TOMER ORDER	INFORM	ATION AL SHIPPER IN	FO		- Alexandra
USTOMER	ORDER NUMB	ER			Order# - 7			and the second	
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	at the state of the		and the second se	CARITICITU	MODITY	DESCRIPTION	N	LTLON	
ΩΤΥ	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			DC#6017	DATE:	NMFC#	CLASS
54	CS	1,602.558		Coffee Cream		· PO#		74035	-
234	CS	1,641.978	a series	Coffee Cream		TRLR#	FREIGHT BILL REG	EIVE74085	
270	CS	1,738.530	-	Coffee Cream		TOT.CS	REC	73260-08	
330	CS	1,535.160		Foodstf, NOI		TOT PLT	8	73260-00	and the second second
120	CS	2,117.520	1 1000000	Foodstf, NOI	and the second	and the second se	ASES REJECTED	-	
240	CS	4,235.040		Foodstf, NOI		REASO	/	73260-0	
120	CS	2,117.520		Foodstf, NOI			* Mi het		
240	CS	4,235.040		Foodstf, NOI			LPED UNLOAD	113200- Y_N	T
360	CS	6,149.520		1000001,100				and the second s	Carl States
	lividually determined rates o	or contracts that have been agre g the rates established as descri seding all prior and contemporar				mount: \$	lect:	Prepa	aid:
ipper. The terms of agreement between tions, understandir ed above is receive s of package unkno	Inits bill of catalog shipper and carrier, supers ags and agreements on the ad from the shipper in appar own) Carrier (including any usual place of delivery at th	subject of the carriage of the pr rent good order, except as note person in possession of such p the destination indicated above.	d(if packaged	, contents and condition of this contract) agrees to	The carrier	mer check ac	I the shipment without pa	ayment of freight and all	other lawful charges.
ipper. The terms of agreement between titions, understandir ed above is receive s of package unknow uch property to the t to another carrier	his bill of Labing shipper and carrier, supers ings and agreements on the station the shipper in appar	subject of the carriage of the pr rent good order, except as note person in possession of such p the destination indicated above.	d(if packaged	, contents and condition of this contract) agrees to	Custor The carrier Shipp	an abaok ac	I the shipment without pa		other lawful charges.

Equip 1D:	3245		
	al: 01/30/25 06:04	Status:	AP
Carrier:	ARVY	Temp1:	
Seal:	54447114	Temp2:	
Reseal:	04447114	Temp3:	
Door/Zone:	Cube	Fuel LvI:	
Del Date:	Subcenter 1 134	Dept:	SSTK
I have read	01/30/25 05:30	Туре:	53

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

Driver Signature:

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DC:

6017

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