



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/13/2025**INVOICE #:** R77083**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1499 1460 Cargo Ct, Minooka, IL 60447 - 5100 Lake Ter NE, Mount Vernon, IL 62864			
		Freight Income	1	\$1,075.00	\$1,075.00

**TOTAL**

\$1,075.00

**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 6511119

Load		Carrier		Truck	
Arrive Order	6511119	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	256 Miles	Phone		Requirements	
Total Pieces	1435 Pieces	Fax		Truck Number	
Total Weight	9426 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Rate Quote Reference Id	aik44bob703pdxe r7xdmo4gr7e5zbs				
Shipment ID	5704186				
PO #	T9500				
Reference #	899633902				
Rate Details					
LineHaul	\$1,075.00				
Total	\$1,075.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
KELLOGG-MINOOKA ANNEX 1499 1460 CARGO CT Minooka, IL 60447	Feb 12, 2025 16:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 4552857769 <b>Reference #</b> 529107 <b>Reference #</b> 529107 <b>BOL #</b> 1 <b>Appointment #</b> 899633902	store products 21 PALLETS store products 1414 CASES	9425 lb  1 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALGREENS-MT. VERNON 5100 LAKE TER NE Mount Vernon, IL 62864 6182448732	Feb 13, 2025 06:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 4552857769 <b>Reference #</b> 529107 <b>Reference #</b> 529107 <b>BOL #</b> 1 <b>Appointment #</b> T9500	store products 21 PALLETS store products 1414 CASES	9425 lb  1 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** The driver is responsible for making sure the load is secured. If any shifting happens during transit it is the carrier's responsibility to get the load reworked and delivered in a timely manner. All costs of the rework will be on the carrier.

**Delivery Comments** POD must be submitted and approved in writing within 48 hours to the customer team; failure to comply will result in denial of charges. Accessorials and in/out times must be written on POD.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6511119**

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.



**SHIP FROM**  
 Name: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY  
 Address: 1460 Cargo Court  
 City/State/Zip: MINOOKA, IL 60447

**SHIP TO**  
 Name: WALGREEN MT VERNON DIST CTR 0-1000023400  
 Address: 5100 LAKE TER NE  
 City/State/Zip: MOUNT VERNON, IL 62864-9665  
 Customer #: 1000023400

Ph: 618-244-9100  
 FOB: ☐ **THIRD PARTY FREIGHT CHARGES BILL TO**

SEND FREIGHT BILL DIRECT TO CUSTOMER

Carrier Name: CUSTOMER PICK UP LIVE LOAD  
 Trailer Number: H003245  
 Seal Number(s): 3970866

SCAC: CPU1  
 PRO Number: 13109452  
 Order Number: 79061956

Delivery Number: 0001

Stop Number: 0001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS**  
 For disposition of any product held or refused, immediately notify the Uber Freight  
 CSO coordinator at email: [overshortage@uberfreight.com](mailto:overshortage@uberfreight.com)  
 Or call 1-800-858-8888. For more information, visit [www.uberfreight.com](http://www.uberfreight.com)  
 RSPD Certificate NO. CU-RSPD SCC-830606 RSPD Model: MB

CUSTOMER ORDER INFORMATION									
Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub Ft)	Pallet/Slip	Delivery Date	Adm'l Shipper Info		
4552857769	23	9326.382	4230.372	956.045	Y	N	02/12/2025		
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
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		0.000	0.000	0.000	Y	N			
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		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N			
		0.000	0.000	0.000	Y	N		</	

CARRIER INFORMATION									
HANDLING			WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	Package	LBS	KGS	(X)			NMFC#	CLASS
176	PC	176 CS	482.944	219.060		SNACKFDS,CHPS		74800	125
1238	PC	1238 CS	8843.438	4011.313		BAKERYGOODS		72040	60
		21 WOOD	1050.000	476.272		Date: 2/13/25 Loss: 14300			
			0.000	0.000		Time In: 00 Time Out: 10:07			
			0.000	0.000		Pallet Count: 1402			
			0.000	0.000		Cases/Pallets Received: 1402			
1414			10376.382	4706.645		Short Grand Total: Damage			

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 \_\_\_\_\_"  
 GCD Amount: \$ 1402 Fee Terms: Collect Prepaid: ☐  
 Checked: ☒ Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (a)(1)(A) and (B).**  
 The carrier shall not make delivery of this shipment without payment of the freight charges and all other lawful charges.  
 The carrier shall not be liable for loss or damage to the contents of the shipment if the shipper has not paid the freight charges and all other lawful charges.  
 Signature: Joe Shipper

Carrier acknowledges receipt of packages and required placards and that the U.S. DOT emergency response documentation in the vehicle.

Trailer Loaded: ☐ By Shipper ☐ By Driver ☐ By Driver/Pallets ☐ By Driver/Placards ☐ By Driver/Placards

RECEIVER SIGNATURE / DATE

PICKUP CHECK IN : 15:30 PM  
 CHECK OUT : 19:00 PM  
 DELIVER CHECK IN : 05:30 PM  
 CHECK OUT : 10:30 AM