



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/17/2025**INVOICE #:** R77482**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1164 O'Hare Blvd, De Pere, WI 54115 - 17777 Balls Ford Rd, Manassas, VA 20109			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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 6522139

Load		Carrier		Truck	
Arrive Order	6522139	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	935 Miles	Phone		Requirements	
Total Pallets	20 Pallets	Fax		Truck Number	
Total Weight	42284 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	sja7hjoz9twxnxh				
Id	r0hhkzq3zl9oeos				
PO #	219518484				
Shipment ID	186383845				
Rate Details					
LineHaul	\$2,700.00				
Total	\$2,700.00				

#### 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
BVF HOBART DC 1164 OHARE BLVD De Pere, WI 54115 9203393203	Feb 14, 2025 14:30 CST	<b>Reference #</b> 0085984013 <b>Reference #2</b> 11902553268043	4/1 PKL FP HAMB DILL SL 1/4CC-BYVAL 20 PALLETS	42284 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** For appointments, email bvf\_hobart@bayvalleyfoods.com

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
REINHART FDSVC MANASSAS 11777 BALLS FORD RD Manassas, VA 20109	Feb 17, 2025 08:00 EST	<b>Reference #</b> 5149694	4/1 PKL FP HAMB DILL SL 1/4CC-BYVAL 20 PALLETS	42284 lb
<b>Appt. Type</b> By Appointment Confirmed				

**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](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 6522139**

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.

# BILL OF LADING

Page: 1 of 1

Date: 1/14/2025

<b>SHIP FROM</b>				Delivery Number: 85984013			
Name: Bay Valley Foods LLC Address: 1164 O Hare Blvd City/State/Zip: De Pere, WI 54115 Country: US				Shipment: 186383845 			
<b>SHIP TO</b>				Carrier name : DM Trans LLC			
Name: Performance Foodservice - Manassas Address: 11777 Balls Ford Rd City/State/Zip: Manassas, VA 20109-2425 Country: US				Broker name : Trailer Number : 244804 Seal Number(s): 4141422			
<b>THIRD PARTY FREIGHT CHARGES</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: Address: City/State/Zip: Country:				PAR Number :			
Pro Number: Receiving  Inspected: Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Temp Setting: <input type="checkbox"/> Appt Time: 8:00 Arrival time: 7:56 SPECIAL INSTRUCTIONS Receiving hours are Monday thru Friday 2:30 am to 9:00 am Schedule instructions: <a href="http://NCRPowerTraffic.com">http://NCRPowerTraffic.com</a> Search for Performance Food Group Reinhart, Manassas, VA Please refer to shp tend for equip/temp control requirements							
Total Cases Over: <u>85</u> Total Cases Short: <u>5</u> Total Cases Damaged: <u>20</u> Total Cases Not Ordered/Wrong Item: <u>0</u> Item#: <u>0</u> Driver present during unloading: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date: <u>1/14/25</u> Receivers Name: (Print) <u>S. FISHMAN</u> Drivers Name: (Print) <u>S. FISHMAN</u> Signature: <u>[Signature]</u>							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>				<b>ADDITIONAL SHIPPER INFO</b>			
11902553268043				Order# - 7524322			
<b>CARRIER INFORMATION</b>							
				<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
960	CS	42,283.200		Foodstf, Pickles		73365	
960	Gross Weight	43,183.200					
				<b>PALLET COUNT</b>			
Total Pallets: 20				GMA: 20			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.							
Carrier Signature/Date: <u>[Signature]</u> <u>1/14/25</u>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch  Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Shipper Signature/Date: <u>[Signature]</u> <u>2/14/25</u>  Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			