

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744

INVOICE DATE: 02/24/2025 INVOICE #: B78193 TERMS: NET 30 DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		5197 Commerce Dr, York, PA 17408 - 6600 N. Gun Club Road, Aurora, CO 80019			
		Freight Income	1	\$2,900.00	\$2,900.00
		Lumper	1	\$211.65	\$211.65

TOTAL	
\$3,111.65	

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	6561541 \$100,000.00	Carrier Attn	Brz Jason Corkovic	Equipment Truck Number	Van
Total Miles	1641 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	35817 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference Id	e10rq0jt8wotxio koixt1gsrsb1db6				
PO #	219904367				
Shipment ID	186747502				
BOL #	003320091120517 77				
Rate Details					
LineHaul	\$2,194.37				
Fuel Surcharge	\$705.63				

Total

\$2,900.00

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	
Church and Dwight 5197 COMMERCE DR York, PA 17408	Feb 20, 2025 17:15 EST	Reference # Reference # Reference #	8006123811 8006123713 8006123719	ARRID AERO REG 3/4 20 PALLETS (1125 Total Pieces)	PKX4OZ 35817 lb	
	Appt. Type By Appointment Confirmed	PO # PO # PO #	22X0H8 22WW13 22X0H9			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
DGDC 96590		Reference #	8006123811	ARRID AERO REG 3/4	IPKX4OZ 35817 lb	
6600 N. GUN CLUB ROAD	Feb 24, 2025	Reference #	8006123713	20 PALLETS		
Aurora, CO 80019	09:00 MST	Reference #	8006123719	(1125 Total Pieces)		
	Appt. Type	PO #	22X0H8			
	By Appointment	PO #	22WW13			
	Confirmed	PO #	22X0H9			
		Appointment #	857032481			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments In accordance with customer policy, all carriers must possess 7 or more power units at time of booking. Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650

Delivery Comments Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

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.

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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.



Load		Carrier		Truck	
Arrive Order	6561541	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	608
Total Miles	1641 Miles	Phone		Driver	GRIFFITH, JON TAYLOR
Total Pallets Total Weight	20 Pallets 35817 lbs	Fax		Driver Phone	520-499-9166
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Referenc	e e10rq0jt8wotxio koixt1gsrsb1db6				
PO #	219904367				
Shipment ID	186747502				
BOL #	003320091120517 77				
Rate Details					
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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.

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Broker. DM Trans, LLC dba Arrive Logistics

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Print Name:		
Driver:		Cell #:
Truck#:	_ TIIr:	Tllr. Type:

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SHIP FROM BII of Lading Number: 8006123811 Carrier Name: Charge Colspan="2">Carrier Name: DM TRANS LLC Trailer Number: 97039 State Zo State Zo Address: AVAOD State Zo Control & Owight Co., Inc. Owight Co., Inc. Process, A. UNORA, CO 80079 State Colspan="2">State Colspan="2" Third PARTY FREIGHT CHARGES BILL TO Name: Colspan="2">Colspan="2">Colspan="2">Colspan="2">State Colspan="2">State Colspan="2">State Colspan="2" Third PARTY FREIGHT CHARGES BILL TO Name: Colspan="2">Colspan="2" Proceson, NJ 08:40 State Colspan="2" Proceson, NJ 08:40 State Colspan="2" State Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2"	Church & Dwight Co., Inc. Strip COMMERCE DRIVE Wistate/ZUP/SVR, PA 17408 FOB ID# 00332009112051777 ID# ID# ID# DGDC 96590 Idme: Church & Dwight Co., Inc. Church & Dwight Co., Inc. Church & Dwight Co., Inc. Church & Dwight Co., Inc. Church & Dwight Co., Inc. Church & Dwight Co., Inc. Prepaid Church & Dwight Co., Inc. Prepaid Church & Dwight Co., Inc. Prepaid Church & Dwight Co., Inc. Master Bill of Lading: with attached underlying Bills of I If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: http://www.churchdwight.com/cpsccert PECIAL INSTRUCTIONS: Customer ORDER NUMBER Rester Bill of Lading Number: 00332009112051777 REQUEST DELIVERY ON 0224/2025 J 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APP Customer ORDER NUMBER # PKSS WEIGHT
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Master Bill of Lading Number: 00332009112051777 II' REQUEST DELIVERY ON 02/24/2025 [] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APPT II' REQUEST DELIVERY ON 02/24/2025 [] CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (Crice ON) ADDITIONAL SHIPPER INFORMATION 22X0H9 62 437 /bs N GRAND TOTALS 62 437 /bs CARRIERINFORMATION Commodes requiring special or add/onal care or attention in handing or atomic III O ANDLING UNIT PACKAGE VI TYPE QT TYPE QT 7 62 437 /bs Commodes requiring special or add/onal care or attention in handing or atomic Must be marked and package at to enume set for transolation with ordinary care. III O NMFC# See Attached Supplement Page III O To ac 437 /bs GRAND TOTALS (Weight in lbs) More than to appenders to nake, subperser to be not exceeding: Pringht Calent Shipments: Hithis shipment is to be abselvered to the case at atterm at the astermed reading or adjoint within the shipment is to be abselvered to the case at the case at the adjointhe shipment without payment of the shipment without	PECIAL INSTRUCTIONS: Master Bill of Lading Number: 00332009112051777 REQUEST DELIVERY ON 02/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APP SOLUTIONAL SHIPPER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION LTL Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. APPLICATY TYPE QTY TYPE QTY TYPE
I[REQUEST DELIVERY ON 022/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOLU-FOR APT PROPERTING CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETSLIP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETSLIP ADDITIONAL SHIPPER INFORMATION 22X0H9 62 437 /bs N Order 0015494088 Y N ORRAND TOTALS 62 437 /bs MANDLING UNIT PACKAGE WEIGHT H.M. Commodiles requiring specific and other or attention in handling or stowing must be marked and packaged as to detailoral care or attention with ordinary care. See Attached Supplement Page Commodiles requiring specific and packaged as to detailorate with ordinary care. NMEC# Views the rate is dependent or value, showers are required to state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the state specifically in writing the agreed or or advance to require the advance to require the advance to require the advance to readvance to represent the advance to t	CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFORMATION COMMODITY Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to enauge safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LTL
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HANDLING UNIT PACKAGE WEIGHT H.M. Commodities requiring special or additional care or attention in handling or sto	ITL C
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Supplement Page 19 1015 35038 lbs GRAND TOTALS (Weight in lbs)	
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SUPPLEMENT TO BILL OF LADING

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TY	TYPE	QTY 3	CS	20 lbs		See Section 2(e) of NMFC Item 360 Condoms in Boxes	58695	125				
		3 9	CS CS	20 lbs 18 lbs		Condoms in Boxes Drugs or Medicine, NOI	58770	85				
		9 15	CS	96 lbs		Vitamins, NOI, Full Value	58770 02	85				
		4	CS	30 lbs		Medicines, NOI, Full Valu	59420	85				
		4 9	CS	86 lbs		Mouthwash / toiletries	59420	85				
		22	CS	121 lbs		Toilet Preps., Full Value	59420	85				
1	С			66 lbs		PALLET/SLIP						
1		62	1	437	T	PAGE TOTALS (Weight in lbs)						
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	2025			SUPI	FLE		10	DIL	L OF LADING Bill of Lading Number: 003320091	12051777	
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		18 9	CS CS	18 lbs		Drugs of			01	58770	85
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		4	CS	30 lbs 278 lbs		Medicine Mouthw				59420	85
		29 50	CS CS	278 lbs		Toilet P				59420	85
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21	С			1386 lbs		PALLET	r/SLIP				
		1125		35881				PA	AGE TOTALS (Weight in Ibs)		



Universal Chain, Inc.

Website: http://www.uchaininc.com Phone: 1-833-4UCHAIN Federal Tax ID: 90-0855928



Receipt # :	DGAU005137
Distribution Center :	DOLLAR GENERAL - AURORA/DRY
Door :	139
Warehouse Carrier :	ARRIVE LOGISTICS
Driver Phone :	(520) 499-9166
Trailer :	W97039
Tractor :	608

PO	Vendor/Commodity	Items	Cases
22X0H9	CHURCH & DWIGHT CO INC/DRY	1	66
22WW13	CHURCH & DWIGHT CO INC/DRY	1	48
22X0H8	CHURCH & DWIGHT CO INC/DRY	1	1015
	Totals:	3	1129

Start Pallet Count :	24	
End Pallet Count :	37	
Special Circumstances :		

SIDEWAYS/PINWHEELED - 12 PALLETS

Appointment Time :	02/24/2025 09:00
Check In Time :	02/24/2025 09:17
Door Assigned Time :	02/24/2025 09:33
Unload Start Time :	02/24/2025 09:33
Unload End Time :	02/24/2025 10:17
Signed BOL to Driver :	02/24/2025 10:24
Total Billing Charges :	\$211.65
Billing Details :	
Total Unloading Charges :	\$211.65
Check Type :	EFS E-PAY
Check Amount :	\$211.65
Total Unloading Collected :	\$211.65

Driver Signature

Customer Service Representative Signature

* Attention Drivers/Carriers/Shippers UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins. Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (http://qrco.de/bcfcBo?trackSharing=1) or go to https://app.freightsmith.net to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

te: 2/20/2025	Bill of La	ding		Page 1 of 7
SHIP FROM		Marcardon Concernation	g Number: 003320091	12051777
ame: Church & Dwight Co., Inc. ddress: 5197 COMMERCE DRIVE ty/State/Zip:YORK, PA 17408				
D# 00332009112051777	FOB	Carrier Nan Trailer Num	DINTIGUITO LLO	
SHIP TO	Location:	Seal Numbe	r(s): 2080219 AVQD	
ame: DGDC 96590 6600 N. GUN CLUB ROAD ddress: AURORA, CO 80019		PRO NUM		
y/State/Zip: ID#	FOB			
THIRD PARTY FREIGHT CHARGE	S BILL TO	Freight C	harge Terms:	
ddress:	139	Prepaid		Third Party
y/State/Zip	te of Conformity informat	ion, please ref	Bill of Lading: with attached und er to: http://www.churchdwigh	t.com/cpsccertificates
PECIAL INSTRUCTIONS:				
nderlying Bill of Lading Numbers: 8006123811, 8 REQUEST DELIVERY ON 02/24/2025]] 502-2	006123713, 8006123719 37-5444X323 GERALDIN	5% OFF INVO	CE FOR APPT NOTIFICATIO	V/MISSED APPT
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	Turilor Loaded Frein	ht Counted	CARRIER SIGNATURE /	PICKUP DATE
HIPPER SIGNATURE / DATE his is to certify that the shove named materials are properly assified packaged, marked and labeled, and are in proper condition for assified packaged, marked and labeled, and are in proper condition for		Shipper	Carrier acknowledges receipt of packages and response information was made available and guidebook or equivalent documentation in the	required placards. Carrier certifies energency or carrier has the DOT emergency response.
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