



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 03/06/2025 INVOICE #: R80039 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		1000 Campbell Dr, Findlay, OH 45840 - 4300 W 35th Pl, Chicago, IL 60632			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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	6601934	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	267 Miles	Phone		Requirements	
Total Pallets	6710 Pallets	Fax		Truck Number	
Total Weight	15653 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Rate Quote Reference Id	e 5257993				
Shipment ID	900958538				
PO #	10001248298-386 5				
PO #	10001219420-386 5				
PO #	10001257630-386 5				
PO #	10001247656-386 5				
PO #	10001258475-386 5				
Reference #	0100308013				
Reference #	0100264879				
Reference #	0100321198				
Reference #	0100308004				
Reference #	0100321324				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CAMPBELL SOUP SUPPLY COMPANY 1000 CAMPBELL DR	Mar 4, 2025 19:00 EST	Customer Ref # PO #	1 10001219420-386 5	Soup 6710 PALLETS	15653 lb
Findlay, OH 45840	Appt. Type	PO #	10001247656-386 5		
	By Appointment Confirmed	PO #	10001248298-386 5		
		PO #	10001257630-386 5		
		PO #	10001258475-386 5		
		Reference #	0100264879		
		Reference #	0100308004		
		Reference #	0100308013		
		Reference #	0100321198		
		Reference #	0100321324		
		Appointment #	43742928		

Driver Instructions: BY APPOINTMENT

Pickup Notes: Drivers need to scan the QR codes on one of the 5 signs at the shipper while waiting in line to load so they can start the check in process Email MBTransportation_OH@campbells.com for any issues with setting a pick-up a ppointment on the Dock scheduling tool. CASE COUNT: 415.0 CASE COUNT: 91.0 CASE COUNT: 224.0 CASE COUNT: 216.0 CASE COUNT: 8.0

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
TARGET DC 3865 4300 W 35TH PL Chicago, IL 60632	Mar 5, 2025 16:00 CST	Customer Ref # PO #	99 10001219420-386 5	Soup 6710 PALLETS	15653 lb
	Appt. Type	PO #	10001247656-386 5		
	By Appointment Confirmed	PO #	10001248298-386 5		
		PO #	10001257630-386 5		
		PO #	10001258475-386 5		
		Reference #	0100264879		
		Reference #	0100308004		
		Reference #	0100308013		
		Reference #	0100321198		
		Reference #	0100321324		
		Appointment #	T386512179360		

Driver Instructions: BY APPOINTMENT

Delivery Notes: CASE COUNT: 415.0 CASE COUNT: 91.0 CASE COUNT: 224.0 CASE COUNT: 216.0 CASE COUNT: 8.0

Pickup Comments ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED. IN AND OUT TIMES MUST BE ACCURATE WITH BOL FOR DETENTION.

Delivery Comments IN AND OUT TIMES MUST BE ACCURATE FOR DETENTION. ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED.

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.

Campbell Soup Su

1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: SHIP TO: CARRIER Name: Address: City/State/Zip: FOB: CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: SCAC: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Protect From Freezing Prepaid X X Master E 10001219420-3865 214 3724.908 Y 1000125630-3865 206 4337.012 Master E 1000124656-3865 206 4337.012 Master E 1000124650-3865 206 4337.012 Master E 10001247656-3865 76 987.879 Master E 10001248298-3865 8 113.792 Master E 10001257630-3865 415 7623.737 Master E <th>er: H03245 s): 7490241 ARVY r:</th>	er: H03245 s): 7490241 ARVY r:
SHIP TO: CARRIER Name: Address: Trailer number City/State/Zip: FOB: SEA 0 CID#: FOB: SCAC: THRD PARTY FREIGHT CHARGES BILL TO: SCAC: Pro Number Name: US BANK POWER TRACK SCAC: Pro Number Address: 1000 E WAREENVILLE RD FOB: Trailer number City/State/Zip: NAPERVILLE, IL 60563 Freight Charge Term: Prepaid X Special Instructions: Protect From Freezing Prepaid X X Master E X Master E CUSTOMER ORDER NUMBER #PKGS WEIGHT (LB) MALEFARM 10001247656-3865 214 3724.908 Y 10001247656-3865 145 7623.737 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 13792 14 14 15 1623.737	BOL#: 0900958538 NAME: ARRIVE LOGISTICS pr: H03245 s): 7490241 ARVY r:
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10001257630-3865 415 7623.737 GRAND TOTAL 919 16787.327999	0896552413 Stop# 2
GRAND TOTAL 919 16787.327999	0896552414 Stop# 2
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CARRIER INFORMATION	
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	THS AND OTHER FAK
15 919 16787.33 448.49 GRAND TOTAL	
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and ules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Il not make delivery of this shupment without payment of freight and all other lawful charges. Shipper
Shipper	RRIER SIGNATURE / PICKUP DATE packages and required placards. Carrier certifies emergency response information was made avail emergency response guidebook or equivalent documentation in the vehicle.
beld, and are in proper conductions for transportation iccording to the applicable regulations of the DOT. By Driver By Driver/pallets said to contain	03/04/2025 11:05 PM 1845 PM Driver LIC#
Br Halm 3	11125

BILL OF LADING

SHIP FROM			
CSOH - Campbell's Soup Findlay, 1000 CAMPBELL'S WAY	Ohio		Bill of Lading Number: 00510009009585382
Findlay,OH 45480		FOB:	0900958538 BOL#: 0900958538
SHIP TO: TARGET DISTRIBUTION CTR T-3 4300 W 35TH PL CHICAGO,IL 60623	865		CARRIER NAME: ARRIVE LOGISTICS Trailer number: H03245 Seal number(s): 7490241
CID#: THIRD PARTY FREIGHT CH/ Name: US BANK POWER TRAC Address: 1000 E WAREENVILLE R	ĸ	FOB:	SCAC: ARVY Pro Number:
City/State/Zip: NAPERVILLE, IL 60563			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Special Instructions: Delivery Date: 03/05/2025 Delivery	Date: 16:00:	00	Prepaid X Collect 3rd Party
	10.00.		X Master Bill of Lading: with attached underlying Bills of Lading DER INFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLETISLIP Additional Shipper Information
10001258475-3865	76	987.879	Y 0896552417 Stop# 2
GRAND TOTAL	70	007.070	

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Supplement to the Bill of Lading

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HANDL QTY 4 0 4 4 0 0 4 0 0 0 0 0 0 0 0 0 0 0 0	1000121 TOTAL	PA4 QTY 214 0 214 0 214 0 214 0 214	CKAGE TYPE Cases C	WEIGHT (LB) 3944.91 3944.91 3944.91 uired to state s d value of the p	VOLUME 113.82 113.82 113.82 pecifically in v moperty is spe- this shipr racts that h	ARRIE H.M. (X) writing the a polifically state ment ma ave been	ER INFORMATION Commodilies requiring spee stowing must be so ma transport	AL OD Amount: \$	NMFC #	CLASS 60 60 60 60 60 60 60 60 60 60 60 60 60
HANDL QTY 4 0 4 4 0 0 4 0 0 0 0 0 0 0 0 0 0 0 0	1000121 TOTAL	PA4 QTY 214 0 214 0 214 0 214 0 214 0 214 0 214 0 214 0 214	CKAGE TYPE Cases C	WEIGHT (LB) 3944.91 3944.91 3944.91 uired to state s d value of the p	VOLUME 113.82 113.82 113.82 113.82 this shipr racts that he vise to the r lable to the	ARRIE H.M. (X) writing the a scifically star ment ma ave been ates, clas shipper, r	ER INFORMATIO Commodities requiring spe stowing must be so ma transport	AL OD Amount: \$	NMFC #	CLASS 60 60 60 60 60 60 60 60 60 60 60 60 60

Supplement to the Bill of Lading

	1	\$2413			. No	Bill of Lad	ing Number 090095852
	d	Sh	ipped		H.M.	ARRIER INFORMATION	0900958538
	TYPE	QTY	TYPE	WEIGHT (LB)	(X)	Item Description	
	ACS	6.0	CS	164.172			GTIN CODE
,	CS	10.0	CS	268.31		PFO ORG VEG TOM BAS SOUP	
10	CS	24.0	CS	644.904		PFO ORG BF BBRTH 320Z 12C	10052603040942
10	CS	10.0	CS	91.92		PFO ORG CKN BBRTH UNSLTD	10052603056059
19	CS	9.0	CS	82.728		PFO ORG CKN CND SOUP 1050	10052603056073
26	CS	26.0	CS	366.366		PFO ORG MUSH CND SOUP 105	10052603277645
19	CS	19.0	CS	270.256		PFO ORG CKN NDL 1610Z 12C	10052603277652
6	CS	6.0	CS	85.344		PFO ORG CKN WILD RICE 163	10052603283660
18	CS	18.0	CS			PFO ORG TOM BISQ 1630Z 12	10052603283677
10	CS	0.0	CS	256.032		PFO ORG VEG LNTL 1630Z 12	10052603283684
11	CS	11.0	CS	0.0		PFO ORG PBLN CORN CHWD 16	10052603283691
7	CS	7.0	CS	303.479		PFO ORG CRMY TOM SOUP 32F	10052603283882
9	CS	9.0	CS	193.683		PFO ORG BNUT SQUSH 32FOZ	52603041232
16	CS	16.0	CS	249.021		PFO ORG RRPTOM SOUP 32FOZ	52603041812 52603041850
19	CS	19.0	CS	426.992		PFO ORG CKN BRTH 320Z 12C	52603054300
16	CS	16.0		507.053		PFO ORG LS CKN BRTH 32OZ	52603054461
16.0	CS	206.0	CS	426.752		PFO ORG LS VEG BRTH 320Z	52603054553
		200.0	CS	4337.01200000	0	rder Totals	

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> vas made 03/04 1836

SHIP FROM:			Bill of La	ading Number: 00510009009585382	
SOH - Campbell's Soup Findlay, C 1000 CAMPBELL'S WAY	Dhio			0900958538	
Findlay,OH 45480		FOB:		BOL# : 0900958538	
SHIP TO: TARGET DISTRIBUTION CTR T-38 4300 W 35TH PL CHICAGO,IL 60623 CID#: THIRD PARTY FREIGHT CHA Name: US BANK POWER TRACK	ARGES BILL TO	FOB:	CARRIER Trailer number Seal number SCAC: Pro Number	er(s): 7490241 ARVY	
Address: 1000 E WAREENVILLE RI City/State/Zip: NAPERVILLE, IL 60563	5		Freight Charge Te	Terms: (freight charges are prepaid unless marked otherwise)	
Special Instructions:			Prepaid X	X Collect 3rd Party	
Delivery Date: 03/05/2025 Delivery D	Date: 16:00:0	0	X	Master Bill of Lading: with attached underlying Bills of Lading	
	CUS	TOMER OR		MATION	8199
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information	
10001248298-3865	8	113.792	Y	0896552414 Stop# 2	
GRAND TOTAL	8	113.792			

194505					C	CARRI	IER INFORMATION		Mark Hole P
HAND	LING UNIT	PAC	KAGE	WEIGHT	VOLUME		COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or	LTL	
QTY	TYPE	QTY	TYPE	(LB)	I OLOWIC	(X)	stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
1	Pallets	8	Cases	168.79	2.58				60
0		0							
1		8		168.79	2.58		GRAND TOTAL		
e not exceed	ding	per					ed by the shipper to Fee Terms: Collect: Customer check acceptable: / be applicable. See 49 U.S.C 14706(c)(1)(A) a	and (B).]]	
RECEIVED, vriting betwo	, subject to ind	dividually de r and shipp blished by t	letermined ra per, if applica the carrier ar	ates or contra	acts that have	e been ag es, classif	In a carrier shall not made delivery of units simplified with the carrier shall not made delivery of units sintegrelevery of units simplified with the carr	0 ³ /04/2025	5 11:06 PM
s is to certify the	SHIPPER at the above named	d materials are	Trailer L		reight Coun By Shipper	<u>ted:</u>	CARRIER SIGNATUL Carrier acknowledges receipt of packages and required placards. Ca lable and/or carrier has the DDT emergency response guidebook or	arrier certifies emergency resp equivalent documentation in f	ponse information was made the vehicle.
perly classified, led, and are in	, described, package proper condition for pplicable regulations	ped, marked and or transportation	d By Snip	er	By Driver/palle	ets said to	2-6	03/04/2025 Driver LIC#	11:05 PM ^{03/04} Date

SHIP FROM	VI:	BILL OF	LADING		
Campbell's Soup Findlay CAMPBELL'S WAY May, OH 45480		FOB:		Number: 005100	
TARGET DISTRIBUTION CTR T- 4300 W 35TH PL CHICAGO,IL 60623	A STRATE STRATES OF		Trailer number:	BOL# : 090095853 ARRIVE LOGI H03245 7490241	STICS
CID#: THIRD PARTY FREIGHT CH Name: US BANK POWER TRAC Address: 1000 E WAREENVILLE F City/State/Zip: NAPERVILLE II 60562	CK	FOB: 🚺	SCAC: Pro Number:	ARVY	
City/State/Zip: NAPERVILLE, IL 60563 Special Instructions:			Freight Charge Terms:	(freight charges are pre	paid unless marked otherwise)
Delivery Date: 03/05/2025 Delivery	Date: 16:00:	00	Prepaid X	Collect	3rd Party
				f Lading: with attached un	derlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)			
10001257630-3865	415	7623.737	Y		oper Information
GRAND TOTAL	415	7622 727	1	089655241	16 Stop#2

	1000	1257630	0-3865		445	TEIOIT		alle freidie	Addition	al Shipper Information		
GRA	ND TOTAL				415	7623.		Y 0896552416 Stop# 2				
					413	7623.7	37		and the second s			
						CARR	ER INFOR					
HAN	DLING UNIT	PA	ACKAGE	WEIGHT	VOLUME	Н.М.	Commodities re-	COMMODITY DESCRIPTION LTL ONLY requiring special or additional attention in handling or				
QTY	TYPE	QTY	TYPE	(LB)	· · · · · · · · · · · · · · · · · · ·	(X)	stowing must	t be so marked and pac transportation with ord	ckaged as to ensure safe	NMFC #	CLASS	
5	Pallets	415	Cases	7898.74	213.59						70	
0		0										
5	a la	415	Carles a success	7898.74	213.59		GRAND 1					
-		410		1030.14	215.55		GRAND					
re the rat	te is dependent or	n value, sh	ippers are requir	red to state spec	cifically in writin	ng the agro	eed or declared	COD Amou	unt: \$	and the shares		
e of the p ot exceed	roperty as follows ling	"The agre	ed or declared v	alue of the prop	erty is specific	ally stated	by the shipper t	ree terms:	Collect:	Prepaid:		
									heck acceptab			
TE Lia	bility Limita	tion for	loss or dan	nage in this	s shipmen	t may b	be applicabl		C 14706(c)(1)(#			
EIVED, s	subject to indivi	idually de	etermined rate	s or contracts	s that have b	een aar	eed upon in	The carrier shall not m	nake delivery of this shipme	nt without payment of freight and	all other lawful charges.	
g betwee	en the carrier a	ind shipp	er, if applicabl	le. otherwise	to the rates.	classific	ations and		1151	1 1	SI	
licable s	e been establis state and feder	al regula	tions.	are available	to the shipp	per, on re	equest, and to		PUDI	-03/04/2025	5 11:06 PM	
	and the second							Signature				
	HIPPER		Trailer Loa	aded: Freig	ht Counte	d:				URE / PICKUP I		
ssified, des	e above named ma scribed, packaged, r per condition for trar	marked and	X By Shipper	ХВу	Shipper		Carrier acknow lable and/or ca	wledges receipt of package arrier has the DOT emerge	ges and required placards. gency response guidebook	Carrier certifies emergency resp or equivalent documentation in	tonse information was made the vehicle.	
the applica	able regulations of th	he DOT.	By Driver	By L	Driver/pallets	said to	F	2-0	2	00/04/0005	11.05 01/03/04	
				cont						03/04/2025 Driver LIC#	Date	

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Supplement to the Bill of Lading Po No 10001257630-

rdered		ipped			RRIER INFORMATION	ng Number 09009585
TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	Item Description	
CS	144.0	CS	1972.09			GTIN GARA
CS	65.0	CS			VEUS POM BLUE ENERGY ST	GTIN CODE
CS	65.0	CS	The second se		V8 SPL TROP BLD 64 FO 56	10051000196245
CS	65.0	CS			VFUS ENGY POM BLUE 10010	10051000196504
CS	16.0	CS			V8 VEG JCE 64 FO 6 CA	10051000245431
CS	8.0	CS			V8 LS VEG JCE 8PK 44 EO 6	10051000248173
CS	36.0	CS			V8 VEG JCE 8PK 44 FO 6 CA	10051000268430
CS	16.0			-	VFUS PLS ENGY SUM WATPAILO	10051000268447
CS	415.0	AND PARA LANGE PARA			V8 GRILLODILL PKL BLOODY	10051000290646 10051000291773
	CS CS CS CS CS CS CS CS CS	CS 65.0 CS 65.0 CS 65.0 CS 16.0 CS 8.0 CS 36.0 CS 16.0	CS 65.0 CS CS 85.0 CS CS 8.0 CS CS 36.0 CS CS 16.0 CS	CS 65.0 CS 1972.08 CS 65.0 CS 1806.415 CS 65.0 CS 888.16 CS 65.0 CS 1792.57 CS 16.0 CS 303.28 CS 8.0 CS 151.608 CS 36.0 CS 490.104 CS 16.0 CS 219.52	CS 65.0 CS 1972.08 CS 65.0 CS 1806.415 CS 65.0 CS 888.16 CS 65.0 CS 1792.57 CS 16.0 CS 303.28 CS 36.0 CS 490.104 CS 16.0 CS 219.52 CS 415.0 CS 700.000	CS 144.0 CS 1972.08 VFUS POM BLUE ENERGY DRIN CS 65.0 CS 1806.415 V8 SPL TROP BLD 64 FO 6 C CS 65.0 CS 888.16 VFUS ENGY POM BLUE 12PK 9 CS 65.0 CS 1792.57 V8 VEG JCE 64 FO 6 CA CS 16.0 CS 303.28 V8 LS VEG JCE 64 FO 6 CA CS 8.0 CS 151.608 V8 VEG JCE 8PK 44 FO 6 CS 36.0 CS 490.104 VFUS PLS ENGY SUM WATRMLO CS 16.0 CS 219.52 V8 CPIL LOPM L PM

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SHIP FROM:		BILL OF	LADING	
Campbell's Soup Findlay, C CAMPBELL'S WAY MINY, OH 45480 SHIP TO: TARGET DISTRIBUTION CTR T-38 4300 W 35TH PL CHICAGO, IL 60623	Dhio	FOB:]	ling Number: 00510009009585382 0900958538 0900958538 BOL#: 0900958538 IAME: ARRIVE LOGISTICS H03245 7490241
CID#: THIRD PARTY FREIGHT CHA Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RE City/State/Zip: NAPERVILLE, IL 60563		FOB:	SCAC: Pro Number:	ARVY
Special Instructions:			Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)
Delivery Date: 03/05/2025 Delivery D	^{ate:} 16:00:1	00	Prepaid X	Collect 3rd Party
				er Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	STOMER ORL	DER INFORMATI	ION
10001247656-3865 GRAND TOTAL	206 206	WEIGHT (LB) 4337.012 4337.012	PALLET/SLIP	Additional Shipper Information 0896552413 Stop# 2

	CUSTOMER			#	PKGS	WEIGHT (TORMATION				
07.0	10001.	247656-3	3865	and have been and the	206	Contraction of the local division of the loc		Additional	Additional Shipper Information 0896552413 Stop# 2			
GRAN	ND TOTAL				206	4337.01		08965	52413 Stop# 2			
					(CARRI	ER INFORM					
HAN	DLING UNIT	PA	CKAGE	WEIGHT	VOLUME	Н.М.	Commodities requir	DMMODITY DESCRIPTION irring special or additional attention in handling or	LTL	ONLY		
QTY	TYPE	QTY	TYPE	(LB)		(X)	stowing must be	e so marked and packaged as to ensure safe ransportation with ordinary care.	NMFC #	CLASS		
3	Pallets	206	Cases	4502.01	94.83		SOUP	S, BROTHS AND OTHER		FAK		
0		0										
3	C TRUE TO S	206		4502.01	94.83		GRAND TO	TAL	The second states			
lue of the not excee IOTE L	iability Limita	s:"The agree	ed or declared v	value of the prop	perty is specific	nt may b	by the shipper to be applicable.	COD Amount: \$ Fee Terms: Collect: Customer check acceptable b. See 49 U.S.C 14706(c)(1)(A) The carrier shall not make delivery of this shipment v	and (B).]]			
ing betw s that ha	 Subject to individual to individua to individual to indinatio to individual to individual to individu	and shipp ished by th	per, if applicable he carrier and	ole, otherwise	to the rates,	, classifica	ations and	D D L D L D L D L D L D L D L D L D L D	1	5 11:06 PM		
to certify that classified, and are in p	SHIPPER at the above named me described, packaged, proper condition for tra plicable regulations of	marked and ansportation		Ву	ight Counte / Shipper / Driver/pallets ntain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifiles emergency response information was made lable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.					

)4/2025

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Shipper

Supplement to the Bill of Lading Po No 10001219420-

	ordered	Shi	ipped	MERCHAN	A CONTRACTOR OF THE OWNER OF THE	ARRIER INFORMATION	19 Number 0900958538
TY	TYPE	QTY	TYPE	WEIGHT (LB)	(X)	Item Description	
70	CS	70.0	CS	967.82			GTIN CODE
8	CS	48.0	CS	952.224		V8 BLD PINEAPL JLPNO 6PK	
)	CS	80.0	CS	1587.04		V8 HOT HNY 460Z 6CA	10051000229653
	CS	16.0	CS	217.824		V8 SPCY CHPTL 460Z 6CA	10051000291865
0	CS	214.0	CS	3724.908	Participant Con	V8 ENGY PASSET ORNG GUA 6 Order Totals	10051000291872 10051000293050

interest and here candidation for than or device in the shipment inny to applicable. She as U.S.C. - McDescription was been

In placement the server and shown if index and an analysis is in the rate, and the server and work a manual server and shown if index and an analysis is the rate, deposition and the server base and shown and an analysis and an analysis is its shopper, as repress, and to be an any server and science and any more server and an analysis is its shopper, as repress, and to be an any server and science and any more server and any analysis is its shopper, as repress, and to be an any server and science and sciences.

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Report ID: DRC0075B

DELIVERY RECEIPT Date: 3/5/2025 4:47 PM Page: 1 of 1 DC: DC: 3865 Target Stores Address: 3501 S PULASKI RD CHICAGO, IL 60623 Scac: ARVY H03245 Num Exp Ctns: 954 Appt: Avail Date: 46002 3/5/2025 Cons Scac: Load Type: DROP Trailer: Sched Date: Trailerless: NN Manifest: HV: Sched Time: ART Ranking Score: Done: Door: Appt Comment: External Re-Dam'g turned to Prob. Rcv'd Carrier Area Exp# PRO Src / PO Vendor Name comments EDI Seq Sched Recv 3305202516001000/1248298 PACIFIC FOODS OF OREGON Y 1 8 8 0305202516001000/1219420 CAMPBELL SOUP COMPANY Y 2 224 255 3305202516001000/1257630 CAMPBELL SOUP COMPANY Y 3 415 400 3305202516001000/1247656 PACIFIC FOODS OF OREGON Y 4 216 181 3305202516001000/1258475 CAMPBELL SOUP COMPANY Y 5 91 76 954 920 Totals: 3-5-25 Target Signature: N Date Unloaded: Date Mailed to Consolidator/Carrier:_

Driver Signature

CHECK IN:03/05/25 15:30 CHECK OUT 03/06/25 07:00 43

Driver / Tractor Information Driver Name Driver Phone Number						
The second second						
Outbound Trailer						
Trailer ID Carrier						
H03245 Arrive Logistics (ARVY)						
RFID Tag Trailer Type						
082227 53'						
Seal Number Seal Status						
7490241 Intact						
A Contraction of the second						
Outbound Stops						
1 Unspecified Location						
No shipments						