



INVOICE

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



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 6601934

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	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.



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 6601934

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CAMPBELL SOUP SUPPLY COMPANY 1000 CAMPBELL DR Findlay, OH 45840	Mar 4, 2025 19:00 EST	Customer Ref #	1	Soup	15653 lb
		PO #	10001219420-386 5	6710 PALLETS	
	Appt. Type By Appointment Confirmed	PO #	10001247656-386 5		
		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 appointment 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 #	99	Soup	15653 lb
		PO #	10001219420-386 5	6710 PALLETS	
	Appt. Type By Appointment Confirmed	PO #	10001247656-386 5		
		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



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 6601934

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.

03/04/2025

Campbell Soup Supply Co.

BILL OF LADING

SHIP FROM:		Bill of Lading Number: 00510009009585382	
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY		 0900958538	
Findlay, OH 45480		BOL# : 0900958538	
SHIP TO:		CARRIER NAME: ARRIVE LOGISTICS	
Name:		Trailer number: H03245	
Address:		Seal number(s): 7490241	
City/State/Zip:		SCAC: ARVY	
CID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: US BANK POWER TRACK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 1000 E WARENVILLE RD		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip: NAPERVILLE, IL 60563		X Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions: Protect From Freezing			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001219420-3865	214	3724.908	Y	0896552412 Stop# 2
10001258475-3865	76	987.879		0896552417 Stop# 2
10001247656-3865	206	4337.012		0896552413 Stop# 2
10001248298-3865	8	113.792		0896552414 Stop# 2
10001257630-3865	415	7623.737		0896552416 Stop# 2
GRAND TOTAL	919	16787.327999		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
15	Pallets	919	Cases	16787.33	448.49		SOUPS, BROTHS AND OTHER	FAK
0		0						
15		919		16787.33	448.49		GRAND TOTAL	

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 _____."

COD Amount: \$ _____

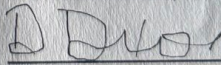
Fee Terms: Collect: ☐ Prepaid: ☐

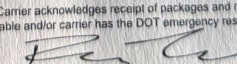
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature:  03/04/2025 11:06 PM Shipper

SHIPPER This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: X By Shipper By Driver	X By Shipper By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  03/04/2025 11:05 PM Driver LIC# _____ Date
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Ben Kalin 3/6/25

BILL OF LADING

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

SHIP TO:

TARGET DISTRIBUTION CTR T-3865
4300 W 35TH PL
CHICAGO, IL 60623

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WARENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 03/05/2025

Delivery Date: 16:00:00

Bill of Lading Number: 00510009009585382



0900958538

BOL# : 0900958538

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03245

Seal number(s): 7490241

SCAC: ARVY

Pro Number:



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

Prepaid ☒

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001258475-3865	76	987.879	Y	0896552417 Stop# 2
GRAND TOTAL	76	987.879		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	Pallets	76	Cases	1097.88	23.66				70
0		0							
2		76		1097.88	23.66		GRAND TOTAL		

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 _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: *[Signature]* 03/04/2025 11:06 PM Shipper

SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets sold to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: *[Signature]* 03/04/2025 11:05 PM Driver LIC# Date

CHECK IN: 03/05/25. 15:30

CHECK OUT: 03/06/25. 07:00

Ben Keith 3/6/25

Supplement to the Bill of Lading

0896552414

Po No 10001248298-

Bill of Lading Number

0900958538

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
7	CS	7.0	CS	99.568		PFO ORG CKN TORTLA 163OZ	10052603289204
1	CS	1.0	CS	14.224		PFO ORG HRSSA LNTL 163OZ	10052603290101
8.0	CS	8.0	CS	113.792		Order Totals	

Special Instructions:

Remarks:

Signature:

Date:

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME (CB)	LTL ONLY	
QTY	TYPE	QTY	TYPE			NRFC #	CLASS
7	CS	7.0	CS	99.568			
1	CS	1.0	CS	14.224			
8	CS	8.0	CS	113.792			
				314.584	113.82	GROSS TOTAL	

When the bill is presented on value, it must be accompanied by bills of lading or other documents of title.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 10110 and (b)(1).

RECEIVED: [Signature] 03/04/2025 11:06 PM

SHIPPER: [Signature]

CARRIER SIGNATURE / PICKUP DATE: [Signature] 03/04/2025 11:06 PM

BILL OF LADING

SHIP FROM:

OH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY
Findlay, OH 45480

FOB: ☐

SHIP TO:

TARGET DISTRIBUTION CTR T-3865
4300 W 35TH PL
CHICAGO, IL 60623

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 03/05/2025 Delivery Date: 16:00:00

Bill of Lading Number: 00510009009585382



0900958538

BOL# : 0900958538

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03245

Seal number(s): 7490241

SCAC: ARVY

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001219420-3865	214	3724.908	Y	0896552412 Stop# 2
GRAND TOTAL	214	3724.908		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
4	Pallets	214	Cases	3944.91	113.82				60
0		0							
4		214		3944.91	113.82		GRAND TOTAL		

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 _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature DDVON 03/04/2025 11:06 PM Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature Fu 03/04/2025 11:05 PM Driver LIC# _____ Date

SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

Supplement to the Bill of Lading

Po No 10001247656-

Bill of Lading Number

0900958538

CARRIER INFORMATION

Order Number	Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
	TYPE	QTY				
10	CS	6.0	CS	164.172	PFO ORG VEG TOM BAS SOUP	10052603040942
24	CS	10.0	CS	268.31	PFO ORG BF BBRTH 32OZ 12C	10052603056059
10	CS	24.0	CS	644.904	PFO ORG CKN BBRTH UNSLTD	10052603056073
9	CS	10.0	CS	91.92	PFO ORG CKN CND SOUP 1050	10052603277645
26	CS	9.0	CS	82.728	PFO ORG MUSH CND SOUP 105	10052603277652
19	CS	26.0	CS	366.366	PFO ORG CKN NDL 161OZ 12C	10052603283660
6	CS	19.0	CS	270.256	PFO ORG CKN WILD RICE 163	10052603283677
18	CS	6.0	CS	85.344	PFO ORG TOM BISQ 163OZ 12	10052603283684
10	CS	18.0	CS	256.032	PFO ORG VEG LNTL 163OZ 12	10052603283691
11	CS	0.0	CS	0.0	PFO ORG PBLN CORN CHWD 16	10052603283882
7	CS	11.0	CS	303.479	PFO ORG CRMY TOM SOUP 32F	52603041232
9	CS	7.0	CS	193.683	PFO ORG BNUT SQUISH 32FOZ	52603041812
16	CS	9.0	CS	249.021	PFO ORG RRPTOM SOUP 32FOZ	52603041850
19	CS	16.0	CS	426.992	PFO ORG CKN BRTH 32OZ 12C	52603054300
16	CS	19.0	CS	507.053	PFO ORG LS CKN BRTH 32OZ	52603054461
16	CS	16.0	CS	426.752	PFO ORG LS VEG BRTH 32OZ	52603054553
216.0	CS	206.0	CS	4337.01200000	Order Totals	

ASS

AK

charges.

Ship

was made

03/04

Date

SHIP FROM:

Bill of Lading Number: 00510009009585382

SOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

0900958538

BOL#: 0900958538

SHIP TO:

TARGET DISTRIBUTION CTR T-3865
4300 W 35TH PL
CHICAGO, IL 60623

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 03/05/2025

Delivery Date: 16:00:00

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03245

Seal number(s): 7490241

SCAC: ARVY

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

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		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	Pallets	8	Cases	168.79	2.58				60
0		0							
1		8		168.79	2.58		GRAND TOTAL		

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 _____."

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: [Signature] Shipper
03/04/2025 11:06 PM

SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: [Signature] Driver LIC# 03/04/2025 11:05 PM Date 03/04/2025

BILL OF LADING

SHIP FROM:

Campbell's Soup Findlay, Ohio
CAMPBELL'S WAY

Findlay, OH 45480

SHIP TO:

FOB: ☐

TARGET DISTRIBUTION CTR T-3865
4300 W 35TH PL
CHICAGO, IL 60623

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 03/05/2025

Delivery Date: 16:00:00

Bill of Lading Number: 00510009009585382



0900958538

BOL#: 0900958538

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03245

Seal number(s): 7490241

SCAC: ARVY

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001257630-3865	415	7623.737	Y	0896552416 Stop# 2
GRAND TOTAL	415	7623.737		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
5	Pallets	415	Cases	7898.74	213.59				70
0		0							
5		415		7898.74	213.59		GRAND TOTAL		

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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

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 fees that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

Shipper

03/04/2025 11:06 PM

Signature

SHIPPER

To certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

03/04/2025 11:05 PM

03/04/2025

Driver LIC#

Date

Supplement to the Bill of Lading

Po No 10001257630-

Bill of Lading Number

0900958538

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
144	CS	144.0	CS	1972.08		VFUS POM BLUE ENERGY DRIN	
65	CS	65.0	CS	1806.415		V8 SPL TROP BLD 64 FO 6 C	10051000196245
65	CS	65.0	CS	888.16		VFUS ENGY POM BLUE 12PK 9	10051000196504
65	CS	65.0	CS	1792.57		V8 VEG JCE 64 FO 6 CA	10051000245431
16	CS	16.0	CS	303.28		V8 LS VEG JCE 8PK 44 FO 6	10051000248173
8	CS	8.0	CS	151.608		V8 VEG JCE 8PK 44 FO 6 CA	10051000268430
36	CS	36.0	CS	490.104		VFUS PLS ENGY SUM WATRMLO	10051000268447
16	CS	16.0	CS	219.52		V8 GRILLODILL PKL BLOODY	10051000290646
415.0	CS	415.0	CS	7623.737			10051000291773
Order Totals							

CCD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

Signature: D. E. W. A. S. 03/04/2023 11:06 PM

CARRIER SIGNATURE / PICKUP DATE

025
M

BILL OF LADING

SHIP FROM:

Campbell's Soup Findlay, Ohio
CAMPBELL'S WAY

Findlay, OH 45480

SHIP TO:

TARGET DISTRIBUTION CTR T-3865
4300 W 35TH PL
CHICAGO, IL 60623

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WARENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 03/05/2025

Delivery Date: 16:00:00

FOB: ☐

Bill of Lading Number: 00510009009585382



0900958538

BOL#: 0900958538

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H03245

Seal number(s): 7490241

SCAC: ARVY

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001247656-3865	206	4337.012	Y	0896552413 Stop# 2
GRAND TOTAL	206	4337.012		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	Pallets	206	Cases	4502.01	94.83		SOUPS, BROTHS AND OTHER		FAK
0		0							
3		206		4502.01	94.83		GRAND TOTAL		

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 _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: [Signature] 03/04/2025 11:06 PM

Shipper

Shipper

SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: [Signature]

03/04/2025 11:05 PM
Driver LIC#

03/04/2025
Date

side avail

04/2025

11 PM

Po No 10001219420-

Supplement to the Bill of Lading
9420-

Bill of Lading Number

0900958538

CARRIER INFORMATION

Ordered		Shipped		CARRIER INFORMATION		Bill of Lading Number	0900958538
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
70	CS	70.0	CS	967.82		V8 BLD PINEAPL JLPNO 6PK	
48	CS	48.0	CS	952.224		V8 HOT HNY 46OZ 6CA	10051000229653
80	CS	80.0	CS	1587.04		V8 SPCY CHPTL 46OZ 6CA	10051000291865
16	CS	16.0	CS	217.824		V8 ENGY PASSFT ORNG GUA 6	10051000291872
214.0	CS	214.0	CS	3724.908		Order Totals	10051000293050

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 3/5/2025 4:47 PM
Page: 1 of 1

DC: 3865 Target Stores
Address: 3501 S PULASKI RD
CHICAGO, IL 60623

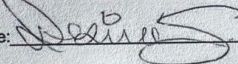
Scac: ARVY
Cons Scac: H03245
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 46002
Avail Date: 3/5/2025
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 954
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
3305202516001000/1248298		PACIFIC FOODS OF OREGON	Y	1	8	8	—	—	—	—	
3305202516001000/1219420		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	—	—	—	—	
Totals:						954	920	—	—	—	

Date Mailed to Consolidator/Carrier: _____

Target Signature: 

Date Unloaded: 3-5-25

Driver Signature: 

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

431

Gate Pass

Gate Pass	Status	Open Time	Close Time	Appointment Type
1536528	Open	3/5/2025 3:35 PM CST	N/A	Live

Driver / Tractor Information

Driver Name	Driver Phone Number
.	630-338-5389

Inbound Trailer

Trailer ID	Carrier
H03245	Arrive Logistics (ARVY)

RFID Tag	Trailer Type
082227	53'

Seal Number	Seal Status
7490241	Intact

Load Status

Full (IB Freight)

Outbound Trailer

Trailer ID	Carrier
H03245	Arrive Logistics (ARVY)

RFID Tag	Trailer Type
082227	53'

Seal Number	Seal Status
7490241	Intact

Inbound Stops

① Unspecified Location

381

Shipment Number	Bill of Lading
46002	30520251600

Origin

Unspecified

Scheduled Arrival

Mar 5, 2025 3:30 PM-4:30 PM

Outbound Stops

① Unspecified Location

No shipments