



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81677**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		2250 Berens Ct, New Lenox, IL 60451 - 830 Moore Street, Baraboo, WI 53913			
		Freight Income	1	\$625.00	\$625.00
		Lumper	1	\$105.00	\$105.00

TOTAL

\$730.00

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 6663404

Load		Carrier		Truck	
Arrive Order	6663404	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	No Roll Doors
Total Miles	204 Miles	Phone		Truck Number	
Total Pallets	25 Pallets	Fax		Driver	
Total Weight	42862 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Reference #3	218373281				
BOL #	007940003433631 47				
Shipment ID	0034336314				
PO #	23712140				
Reference #	CHK5158560617MA R25				
Rate Details					
LineHaul	\$625.00				
Total	\$625.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
UNILEVER NA - NEW LENOX DC 2250 BERENS CT New Lenox, IL 60451	Mar 15, 2025 19:00 CDT Appt. Type By Appointment Confirmed	Appointment # 0034336314	Dry Goods 25 PALLETS	42862 lb

Driver Instructions: BY APPOINTMENT Speed limit while on property is 15 MPH Garbage must not be thrown onto the yard. NO SMOKING anywhere in the yar. Only in designated areas. Watch for Pedestrians and observe all STOP signs. Follow traffic flow on map attached. Engine MUST be turned off while paperwork is processed at the Guard House - can be turned on once the gate arm is raised. Trucks at dock much be chocked/locked and engines turned off. Ensure that your trailer has been released from dock lock and GREEN light is on before backing under or pulling away. DO NOT back up trailer until Green light is on. Only enter the building through authorized doors. Drop Trailers to be placed in Southwest yard locations LS183 to LS193.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sysco Baraboo 830 Moore Street Baraboo, WI 53913	Mar 17, 2025 07:00 CDT Appt. Type By Appointment Confirmed	PO # 23712140 Appointment # CHK5158560617MA R25		

Driver Instructions: BY APPOINTMENT

Delivery Notes: Manhattan for schedling appts If po number itself does not work enter P018 before PO number that is a zero not the letter O

Pickup Comments MUST CHECK IN UNDER ARVY SCAC OR WILL NOT BE LOADED **AUTOTRACKING & TRAILER NUMBER REQUIRED** NO HOLES OR LEAKS/DRY/CLEAN/TRAILER MUST PASS DAYLIGHT TEST/NO LIFTGATES/NO TRANSLOAD OR PARTIAL SHIPPING/MUST BE ABLE TO HAUL UP TO 45K

Delivery Comments BOL REQUIRED FOR PAYMENT WITH WAREHOUSE STAMP AND MANAGERS APPROVAL.WALMART CANNOT DELIVER EARLIER THAN APPT DATE. HEADS-UP REQUIRED ON LATE ETAS. DROPPED TRAILERS MUST BE REMOVED WITHIN 10 DAYS OF BEING UNLOADED OR RECEIVER CHARGES STORGE \$50/DAY

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

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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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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.

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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.



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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

09:42:44 March 17, 2025

Receipt #:

34e94ddf-f0cf-43b0-ba75-a4785b40c027

Location:

SYSCO BARABOO WI

Work Date:

2025-03-17

Bill Code:

RCOD40168

Carrier:

ARRIVE LOGISTIC

Dock:

Cooler

Door:

73

Purchase Orders

Vendor

23712140

UBF FOODSOLUTIONS

Total Initial Pallets:

30.00

Total Finished Pallets:

30

Total Case Count:

1906

Trailer Number:

289472

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Base Charge:

95.00

Convenience Fee:

10.00

Total Cost:

105.00

Payments:

Amount

CapstonePay-36263919

\$105.00

Total Payments

\$105.00