



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** B81764**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1301 Heinz Dr, Fremont, OH 43420 - 342 GORDON INDUSTRIAL AVE, Shepherdsville, KY 40165-8539			
		Lumper	1	\$498.52	\$498.52
			1	\$1,050.00	\$1,050.00

TOTAL

\$1,548.52

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 6665591

Load		Carrier		Truck	
Arrive Order	6665591	Carrier	Brz	Equipment	Van
Cargo Value	\$250,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	318 Miles	Phone		Truck Number	608
Total Cases	1356 Cases	Fax		Driver	jon
Total Weight	43790 lbs			Driver Phone	520-499-9166
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2094550300				
Rate Details					
LineHaul	\$1,050.00				
Lumper	\$498.52				
Total	\$1,548.52				

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
Kraft - Fremont (VR) 1301 Heinz Dr Fremont, OH 43420 4193333200	Earliest Date/Time Mar 17, 2025 11:30 EDT Latest Date/Time Mar 17, 2025 17:00 EDT Appt. Type Work-In Confirmed	Reference #2 4512513589 Special Instructions 20945503000101 PO # 4512513589	Pizza Sauce 1356 CASES	43790 lb

Driver Instructions: WORK-IN APPOINTMENT. For directions call (419)333-3200 (option 5) **DRIVERS CAN BREAK ON SITE** overnight parking

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GFS SHEPHERDSVILLE 342 GORDON INDUSTRIAL AVE Shepherdsville, KY 40165- 8539	Mar 18, 2025 10:00 EDT Appt. Type By Appointment Confirmed	Reference #2 4512513589 Special Instructions 20945503000102 PO # 4512513589	Pizza Sauce 1356 CASES	43790 lb

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Confirmation # is 689195

Pickup Comments **AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING ** NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

Delivery Comments No stopping within 250 mi of pu Stops should be in secured areas w/ the trailer backed up against a wall or fence, w/ location sent to ARVY for documentation The load must have an active visibility tracking tool & working consistently during the load

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

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PH# (888) 861-0650 FAX (512) 872-5109



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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6665591

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.



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Total Weight	43790 lbs			Driver Phone	520-499-9166
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
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Date: 03/17/2025

BILL OF LADING

Page 1

SHIP FROM
Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2094550300



SHIP TO

Name: GORDON FOOD SERVICE-SHEPARD Location #:

Address: 3342 GORDON INDUSTRIAL DR

City/State/Zip: SHEPARDVILLE, KY 40165

FOB: ☐

CARRIER NAME: Arrive Logistics

Trailer number: 241144 ARVY Arrive Logistics

Seal number(s): 058764

SCAC: ARVY

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 25 GMA OUT:
0 XPRT OUT: 0 TTL WGT: 0

CARRIER INSTRUCTIONS:

COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

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	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4512513589	1356	43726	Y	1777718945
GRAND TOTAL	1356	43726		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PLT	1356	CSES	43726		Class -60 Food Stuffs		
25		1356		43726				
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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

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.


Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-65

Gordon
FOOD SERVICE
Gordon Food Service

RoadSync ID: 3081
Tax ID: 81-0611942
Phone: 8009684164
1300 Gezon Parkway SW
Wyoming MI, 49509

PAGE 1

Powered by  **RoadSync**

RS Trans# 6074600

Generated: Mar 18, 2025 11:04 AM EDT

PAID BY	DESTINATION
BRZ 5204999166	Shepherdsville 342 GORDON INDUSTRIAL AVE SHEPHERDSVILLE KY, 40165

LINE ITEMS	
(1) Finished Pallet (21-30)	\$285.00
(1) Pinwheel Loads	\$52.00
(7) Restack/Bad Pallet/Wood (per pallet)	\$147.00

COMMENTS

RECEIPT DETAILS

CLERK	eucyi
PAYMENT METHOD	Self-Checkout / Check
PO Nbr 1	4512513589
Door Number	52
Appointment ID	689195
AMOUNT	\$484.00
CONVENIENCE FEE	\$14.52
GRAND TOTAL	\$498.52

PAID IN FULL

No Refunds or Returns

This site uses RoadSync. For more information on RoadSync text RSINFO to (404) 994-4399.