



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R77083**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1499 1460 Cargo Ct, Minooka, IL 60447 - 5100 Lake Ter NE, Mount Vernon, IL 62864			
		Freight Income	1	\$1,075.00	\$1,075.00
		Detention	1	\$80.00	\$80.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/13/2025	Direct Deposit	727448	02/13/2025	727448	\$1,075.00

TOTAL
\$80.00

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 6511119

Load		Carrier		Truck	
Arrive Order	6511119	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
Total Miles	256 Miles	Phone		Requirements	
Total Pieces	1435 Pieces	Fax		Truck Number	
Total Weight	9426 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Rate Quote Reference Id	aik44bob703pdxe r7xdmo4gr7e5zbs				
Shipment ID	5704186				
PO #	T9500				
Reference #	899633902				
Rate Details					
LineHaul	\$1,075.00				
Total	\$1,075.00				

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
KELLOGG-MINOOKA ANNEX 1499 1460 CARGO CT Minooka, IL 60447	Feb 12, 2025 16:00 CST Appt. Type By Appointment Confirmed	PO # 4552857769 Reference # 529107 Reference # 529107 BOL # 1 Appointment # 899633902	store products 21 PALLETS store products 1414 CASES	9425 lb 1 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALGREENS-MT. VERNON 5100 LAKE TER NE Mount Vernon, IL 62864 6182448732	Feb 13, 2025 06:00 CST Appt. Type By Appointment Confirmed	PO # 4552857769 Reference # 529107 Reference # 529107 BOL # 1 Appointment # T9500	store products 21 PALLETS store products 1414 CASES	9425 lb 1 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments The driver is responsible for making sure the load is secured. If any shifting happens during transit it is the carrier's responsibility to get the load reworked and delivered in a timely manner. All costs of the rework will be on the carrier.

Delivery Comments POD must be submitted and approved in writing within 48 hours to the customer team; failure to comply will result in denial of charges. Accessorials and in/out times must be written on POD.

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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Austin, TX 78744

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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6511119

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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Load		Carrier		Truck	
Arrive Order	6511119	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	256 Miles	Phone		Truck Number	362
Total Pieces	1435 Pieces	Fax		Driver	Joca
Total Weight	9426 lbs			Driver Phone	630-338-5389
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Rate Quote Reference Id	aik44bob703pdxer7xdmo4gr7e5zbs				
Shipment ID	5704186				
PO #	T9500				
Reference #	899633902				
Rate Details					
LineHaul	\$1,075.00				
Detention	\$80.00				
Total	\$1,155.00				

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SHIP FROM
Name: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY
Address: 1460 Cargo Court
City/State/Zip: MINOOKA, IL 60447

SHIP TO
Name: WALGREEN MT VERNON DIST CTR 0-1000023400
Address: 5100 LAKE TER NE
City/State/Zip: MOUNT VERNON, IL 62864-9665
Customer #: 1000023400

Ph: 618-244-9100
FOB: ☐ **THIRD PARTY FREIGHT CHARGES BILL TO**

SEND FREIGHT BILL DIRECT TO CUSTOMER

Carrier Name: CUSTOMER PICK UP LIVE LOAD
Trailer Number: H003245
Seal Number(s): 3970866

SCAC: CPU1
PRO Number: 13109452
Order Number: 79061956

Delivery Number: 0001

Stop Number: 0001

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

☐ Prepaid ☐ Collect ☒ 3rd party

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

SPECIAL INSTRUCTIONS
For disposition of any product held or refused, immediately notify the Uber Freight CSO coordinator at email: overshortage@uberfreight.com or call 1-800-850-8500. RSPD Certificate NO. CU-RSPD SCC-830606 RSPD Model: MB

Customer Order Number: 4552857769

Pkgs: 23

Wgt(LBS): 9326.382

Wgt(KGS): 4230.372

Vol(Cub Ft): 956.045

Pallet/Slip: Y N

Delivery Date: 02/12/2025

Adm'l Shipper Info

CUSTOMER ORDER INFORMATION

Customer Order Number: 4552857769

Pkgs: 23

Wgt(LBS): 9326.382

Wgt(KGS): 4230.372

Vol(Cub Ft): 956.045

GRAND TOTAL

CARRIER INFORMATION

H.M. (X)

WEIGHT

LBS

KGS

COMMODITY DESCRIPTION

SNACKS, CHIPS

BAKERY GOODS

DATE: 2/13/25 TIME: 10:07

Pallet Count: 1402

Cases/Pallets Received: 1402

Shortage: 0

Damage: 0

QCOP Amount: \$

Fee Terms: Collect

Prepaid

Check Customer check acceptable

Signature: [Signature]

Carrier acknowledges receipt of packages and required placards. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. The carrier shall not be liable for loss or damage to the cargo unless the shipper has provided all applicable state and federal regulations.

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

By Driver/Pallets said to contain Live Load ☐ Drop Load ☐

Carrier Signature / PICKUP DATE

CHECK IN: 15:30 PM

CHECK OUT: 19:00 PM

PICKUP CHECK OUT: 10:30 AM

CHECK IN: 10:53:30 AM

CHECK OUT: 10:30 AM