

# **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	СНЕСК#	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

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

## **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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

# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
KELLOGG-MINOOKA ANNEX 1499	Feb 12, 2025	PO # Reference #	4552857769 529107	store products 21 PALLETS	9425 lb	
1460 CARGO CT Minooka, IL 60447	Appt. Type By Appointment Confirmed	Reference # BOL # Appointment #	529107 1 899633902	store products 1414 CASES	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	Feb 13, 2025	PO # Reference #	4552857769 529107	store products 21 PALLETS	9425 lb
Mount Vernon, IL 62864	06:00 CST	Reference #	529107	store products	1 lb
6182448732	Appt. Type	BOL#	1	1414 CASES	
	By Appointment Confirmed	Appointment #	T9500		

**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 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 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 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.
- 2. The temperature must follow the Bill Of Lading.

Broker. DM Trans, LLC dba Arrive Logistics

- If no temperature, please call Arrive immediately.
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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 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 7/01 Metropolis Dr | Bidg 15 Austin, TX /8/4/ Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order	6511119	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps
<b>Total Miles</b>	256 Miles	Phone		Requirements	
<b>Total Pieces</b>	1435 Pieces	Fax		Truck Number	362
Total Weight	9426 lbs			Driver	Joca
Load Mode	TL			Driver Phone	630-338-5389
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Rate Quote Reference	aik44bob703pdxe				
Id	r7xdmo4gr7e5zbs				
Shipment ID	5704186				
PO #	T9500				
Reference #	899633902				
Rate Details					
LineHaul	\$1,075.00				
Detention	\$80.00				
Total	\$1,155.00				

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- Select your preferred payment term, your payment type, and verify your carrier information.

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Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	Tllr. Type:	

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Shipment Date: 02/12/2025	9: 02/12/2025		BILI	BILL OF LADING	ADING	(D			Page: 1 of 1	of 1	
Name: KELLOG	KELLOGG SALES CO., a KELLANOVA SUBSIDIARY	KELLANOV	A SUBSIDIAE	*	Bill of Lading / SI Booking Conf #	ling / Ship Conf #	ment: 8	Bill of Lading / Shipment: 899633902 Booking Conf #	1	16	
City/State/Zip: MINOOKA, I Ph:	City/State/Zip: MINOOKA, IL 60447 Ph:	3447						_		_	
Name: WALGREEN MT VER Address: 5100 LAKE TER NE Gity/State/Zip: MOUNT VER	one: UALGREEN MT VERNON DIST CTR 0-1000023400 Address: 5100 LAKE TER NE City/State/Zip: MOUNT VERNON, IL 62864-9666	ON DIST CTR	0-1000023	400	Carrier Name: Trailer Number: Seal Number(s):	ame: umber: nber(s):	CUSTOMER HO03245 3970866	CUSTOMER PICK UP LIVE LOAD HO03245 3970866	LOAD		
Customer #: 1000023400 Ph. THIRD PARTY FREIGHT CHARGES BILL TO SEND FREIGHT BILL DIRECT TO CUSTOMER	300023400 REIGHT CHARGES BILL DIRECT TO	Ph: S BILL TO CUSTOMER	618-244-9	L00 □	SCAC: PRO Number: Order Number: Delivery Numbe	SCAC: PRO Number: Order Number: Delivery Number:	CPU1 13109452 79061956	2 9			
SPECIAL INSTRUCTIONS	COK	0824417	7		Stop Number: Freight Charge	mber:	0001	Stop Number: 0001 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	epaid unless ma	rked	
For disposition of an OSD coordinator at Drivers please conta RSPO Certificate NC	nos associatos de aproductados en Fastasos, intendadas portas de actualistas de a	rused, immedia damage@uberf o follow Kellogi 10606 RSPO	tely notify the Ure Enght, com g OSD procedure Model: MB	oer Freignt		Prepaid  Master   underlyi	aid Collect Master Bill of Lading: with	aid Collect S 3  Master Bill of Lading: with attached underlying Bills of Lading		ııty	
Customer Order Number	rder Number	Pkgs	CUSTO Wgt(LBS)		Vol(Cub FT)		let/Slip	Delivery Date	Addn'l Shipper Info	pper Info	
	4552857769	23	9326.382	4230.372	95	956.045 Y 0.000 Y	zz	02/12/2025			
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GRAND	GRAND TOTAL	23	9326.382	4230.372	72 956	956.045					
ONLIGHAN	Packade	^	WEIGHT	CARRIER INFORMATION H.M. C	M. M.	COMMODITY DESCRIPTION	TY DESCR	IPTION	LTL	LTL ONLY	
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1414		10376.382		4706.645	0)	Short / BRANDETOBAL	NAPLOD	Dam	٥		
Where the rate is writing the agreed "The agreed or decontrol not exceeding	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 the per per per the property is specifically stated by the shipper to be not exceeding the per the property is specifically stated by the shipper to be not account to the per the property is specifically stated by the shipper to be not account to the per the property is specifically stated by the shipper to be not account to the per the property of the property is specifically stated by the shipper to be not account to the per th	shippers are of the property property is spe	required to star as follows:	te specifically by the shipp	y in oer to be	GOD Amount: \$ Fee Jenns.	ount: \$	GOD Amount: \$ Clark   Peters   Fee Jehn's   Peters   Pete		Prepaid:	
NOTE Liability L. RECEIVED, subject writing between the rules that have beer	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14 706(CHT)Ru and B. RECYED, subject to individually determined rates or contracts that have been agreed uppend. The carrier fall into make delineary of this shipment which person the carrier and shipper. If applicable or the inspirator of the shipper of the shipper. And the shipper of the shipper of the shipper of the shipper of the shipper.	s or damage mined rates or of it applicable, of carrier and are	in this shipm contracts that he wherwise to the available to the	nent may be nye been agree rates, classifi shipper, on re	applicab soluborin cations and quest, and to	The carriers of filight and	W8.C. 1	e delivery of this	a shipment with	int without payment Shipper	
all applicable state	and federal regulation	ns,				Signature	. Carrier a	Knowledges rec	eipt of packages	and required	
This is to certify that properly classified, d labeled, and are in the applicable regula	This is to certify that the above named materials are properly classified, described, peckaged, marked and thebed, and are in proper condition for transportation of the applicable regulations of theUS,DOT.	aterials are marked and ansportation of	Trailer Loaded:  By Shippe By Driver Live Load	, n	Freight Counted:  By Shipper  By Driver/F said to co	Counted: By Shipper By Driver/Pallets said to contain By Driver/Places		plicates. Carrier certifies ameginely response as perimental control of the control of the certifies amegine and count of the certifies and count of the certifies and count of the certifies and cert	emergency resp allable and/or ca conse guidebook icle.	onse the the or equivalent	
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