



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** B81635**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2471 Palumbo Dr, Lexington, KY 40509 - 1000 S Cucamonga Ave, Ontario, CA 91761			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 6665656

Load		Carrier		Truck	
Arrive Order	6665656	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	2130 Miles	Phone		Truck Number	
Total Pallets	40 Pallets	Fax		Driver	
Total Weight	33753 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	220870159				
Shipment ID	187660910				
Rate Details					
LineHaul	\$2,326.70				
Fuel Surcharge	\$873.30				
Total	\$3,200.00				

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
DHL SUPPLY CHAIN (PALUMBO) 2471 PALUMBO DR Lexington, KY 40509 8599634623	Earliest Date/Time Mar 14, 2025 14:00 EDT Latest Date/Time Mar 14, 2025 19:00 EDT Appt. Type Work-In Confirmed	Reference # 43010651	JIF 41.5 OZ CHOC PBTR DRP 40 PALLETS	33753 lb

Driver Instructions: WORK-IN APPOINTMENT. ATTN ALL CARRIERS: PLEASE ADVISE ALL DRIVERS TO NOT PARK OR STOP IN THE PERSONAL VEHICLE PARKING LOT. They need to pull up into the 2471 Lot (Orange Doors) or stay on the other side of personal vehicles. Stopping in the associate parking is a safety issue and that lot is also not ours. Thank you in advance!

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAMS DIST CNTR 6493 1000 S CUCAMONGA AVE Ontario, CA 91761 (909)923-8347	Mar 18, 2025 11:00 PDT Appt. Type By Appointment Confirmed	Reference # 43010651 Appointment # 83900017	JIF 41.5 OZ CHOC PBTR DRP 40 PALLETS	33753 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments - Driver Must Arrive Prepared to Scale 45,000 Dry or 42,500 Reefer - - Driver Must Confirm Freight is Secure Prior to Departure - - Load Weight Does Not Include Pallet Weight. - Driver Must Seal If Shipper Does Not -

Delivery Comments - Carriers must notify of detention 30 minutes prior to entering -PODs must be turned in within 5 days of delivery - If diverted at delivery, driver must confirm new address with Arrive prior to unloading -

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



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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6665656

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.



Equip ID: 244737

Status: SA

Equip Arrival: 03/18/25 10:55

Temp1:

Carrier: ARVY

Temp2:

Seal: 4812532

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 03/18/25 11:00

Type: 53

32

have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83900017

DC: 6493

mark


714-661-6538

Tractor #607

Trailer Closed : 3/14/25, 8:53 PM

BILL OF LADING

Page 1

SHIP FROM JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509 FOB: <input type="checkbox"/>	Bill of Lading Number: 187660910  (402) 187660910
SHIP TO SAM'S DISTRIBUTION CTR #6493 C/O VITRAN LOGISTICS 1000 S CUCAMONGA AVE ONTARIO, CA 91761 FOB: <input type="checkbox"/>	Carrier Name: ARVY Trailer Number: 0000244737 Seal number(s): 4812532
THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038	SCAC: ARVY Pro #:
SPECIAL INSTRUCTIONS :	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
5382923657	1039.0	32521.33	Y	N	3/18/25, 12:00 AM	43010651-38273
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
GRAND TOTAL	1039	32521.33				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be marked and packaged as to ensure proper transportation. See Section 5(e) of N.M.R.C. Item 300.		NMFC #	CLASS
0.0		26.0	Cases	8840.0	0.0	Foodstuffs, other than frozen (300.00 or greater)		73260	60
0.0		67.0	Cases	1120.91	0.0				
0.0		946.0	Cases	22560.42	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD		74220	60
40.0	Full Chop	0.0		2200.0	0.0	PLATFORM			
40.0		1039.0		34721.33		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 _____. NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(a)(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.	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
SHIPPER SIGNATURE/DATE 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. Dispatched Time : _____	CARRIER SIGNATURE/PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Carrier acknowledges receipt of package 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.
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces