



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** B81761**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1734 S 2300 E, Bldg B, Gooding, ID 83330 - 750 E Riley St, Zeeland, MI 49464			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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 6671775

Load		Carrier		Truck	
Arrive Order	6671775	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1744 Miles	Phone		Requirements	
Total Pallets	41713 Pallets	Fax		Truck Number	
Total Weight	41713 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	901882987				
PO #	9000794845				
Rate Details					
LineHaul	\$2,434.96				
Fuel Surcharge	\$715.04				
Total	\$3,150.00				

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
GLANBIA FOODS INC 1734 S 2300 E BLDG B Gooding, ID 83330	Mar 17, 2025 12:00 MDT Appt. Type By Appointment Confirmed	Appointment # 9000794845	LACTOSE 100 MESH SUPER SACK LP 41713 PALLETS	41713 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MEAD JOHNSON NUTRITION 750 E RILEY ST Zeeland, MI 49464 6167721780	Mar 20, 2025 09:00 EDT Appt. Type By Appointment Confirmed	Appointment # 901882987	LACTOSE 100 MESH SUPER SACK LP 41713 PALLETS	41713 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELIVERY CONFIRMATION NUMBER:

Pickup Comments 1. Valid driver' s license 2. Final destination 3. Must inform that driver is performing services for broker ARVY / Arrive Logistics
CHECK CALLS MUST MATCH CORRECT IN AND OUT FOR APPROVAL Weight is estimated - must be able to scale up to 44,500

Delivery Comments CHECK CALLS MUST MATCH In/out Times -Carriers are responsible for checking their trailer status on drop dels- For Drop deliveries first 3 days free/ weekends excluded from detention. \$30 a day **LUMPER MUST BE SIGNED BY BOTH PARTIES. LUMPER & DR**

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 6671775

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.



03/17/2025
ROYAL

305 340
8318

9000794845

Glanbia Foods, Inc.
1734 South 2300 East
Gooding ID 83330-5323
Phone : 208 487-2545
Fax : 208 487-3411

1703922

Mead Johnson Nutrition - ZDC
C/O Kenco Logistics
750 East Riley Street
ZEELAND MI 49464-9998
UNITED STATES (US)

Ship From: Glanbia Foods, Inc., Gooding, Idaho, 83330-5323

Final Dest Country:

19	BAG	1010451	41,800.000 LB
		MJN LACTOSE 100 MESH 2200LB	
		Customer Item No. 1020200	
		Net Product Weight in KG:	18,960.480 KG
		Net Product Weight in LB:	41,800.000 LB
		Gross Weight in KG:	19,036.322 KG
		Gross Weight in LB:	41,967.200 LB

Customer PO: 9000794845
Order No: 531527405
Delivery No: 833404777
Container No: W97973

Trailer No.:
Trailer Seal No.:
Haulier: ROYAL
Container Seal No: C788030 7B

Vent Seal Front:
Vent Seal Back:
Total No. of Pallets: 19

Pickup Appt Date: 03/17/2025 Time: 12:00:00 Dock Check In Date: 03/17/2025 Time: 11:45:54
Yard Check In Date: 03/17/2025 Time: 11:25:52 Dock Check Out Date: 03/17/2025 Time: 11:47:37 Collect

Uber Freight release number PM-REL-23639652.

Driver's Signature: X Signed Date: 3/17/25

By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number above.

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.

FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse 208 487-2545.

Signed
3/17/25

DRIVER RECEIVED A COPY
DATE: 3/17/25
DRIVER: Signed
WAREHOUSE: Tyson

RECEIVED
SUBJECT TO INSPECTION
DATE: 3/17/25
QTY: 19
BY: Hauke



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SHIPPING MANIFEST

Glanbia Foods, Inc.
1734 South 2300 East
Gooding ID 83330-5323

Delivery Number: 833404777
Order No.: 531527405
Customer P.O.: 9000794845
Ship Date: 03/17/2025
Expect Del Date: 03/20/2025

208 487-2545
Ship to Customer: # 1703922
Mead Johnson Nutrition - ZDC
C/O Kenco Logistics
750 East Riley Street
Zeeland MI 49464-9998

Sold to Customer: # 1039713
Mead Johnson Nutrition
2400 West Lloyd Expressway
EVANSVILLE IN 47712-5095
UNITED STATES (US)

Set Reefer Temp:
Cheese Temp:
Carrier: ROYAL
Container No: W97973
Container Seal No: C788030
Haulier: ROYAL

Trailer No:
Trailer Seal No:
Vent Seal Front:
Vent Seal Back:
Booking No:
Total No. of Pallets: 19

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
1010451			MJN LACTOSE 100 MESH 2200LB Customer Item No: 1020200				
	3514452	001	12/16/2024	1	BAG	2,200.000	LB
	3514452	002	12/16/2024	1	BAG	2,200.000	LB
	3514452	003	12/16/2024	1	BAG	2,200.000	LB
	3514452	004	12/16/2024	1	BAG	2,200.000	LB
	3514452	005	12/16/2024	1	BAG	2,200.000	LB
	3514452	006	12/16/2024	1	BAG	2,200.000	LB
	3514452	007	12/16/2024	1	BAG	2,200.000	LB
	3514452	008	12/16/2024	1	BAG	2,200.000	LB
	3514452	009	12/16/2024	1	BAG	2,200.000	LB
	3514452	010	12/16/2024	1	BAG	2,200.000	LB
	3514452	011	12/16/2024	1	BAG	2,200.000	LB
	3514452	012	12/16/2024	1	BAG	2,200.000	LB
	3514452	013	12/16/2024	1	BAG	2,200.000	LB
	3514452	014	12/16/2024	1	BAG	2,200.000	LB
	3514452	015	12/16/2024	1	BAG	2,200.000	LB
	3514452	016	12/16/2024	1	BAG	2,200.000	LB
	3514452	017	12/16/2024	1	BAG	2,200.000	LB
	3514452	018	12/16/2024	1	BAG	2,200.000	LB
	3514452	019	12/16/2024	1	BAG	2,200.000	LB
Material Total 1010451				19	BAG	41,800.000	LB

Receiving Location: _____
No. _____ Name: _____
Receipt Type: _____ Level: _____
Receipt Date: _____
Container Number: _____
Weight: _____

DRIVER RECEIVED A COPY
DATE: 3/17/25
DRIVER: Signature
WAREHOUSE: Signature

1/1



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1734 South 2300 East
Gooding ID 83330-5323
208 487-2545

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UNITED STATES (US)

Set Reefer Temp:
Cheese Temp:
Carrier:

ROYAL

Trailer No:
Trailer Seal No:
Vent Seal Front:

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
			Net Product Weight in KG			18,960.480	KG
			Net Product Weight in LB			41,800.000	LB
			Total Gross Weight KGS			19,036.322	KG
			Total Gross Weight LBS			41,967.200	LB

DRIVER RECEIVED A COPY

DATE: 3/17/25
DRIVER: Sigand
WAREHOUSE: 4400

Receiving Location: _____
No. _____ Name: _____
Receipt Type: _____ Level: _____
Receipt Date: _____
Container Number: _____
Weight: _____

Signature: _____

Date: 3/17/25

1/1



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