



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** R82213**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		2125 Bark Creek Drive, Fremont, OH 43420 - 4250 S Fulton Pkwy, College Park, GA 30349, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 6564461

Load		Carrier		Truck	
Arrive Order	6564461	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$250,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	661 Miles	Phone	(620) 485-7370	Truck Number	
Total Cases	19 Cases	Fax		Driver	
Total Weight	43473 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2094182040				
Rate Details					
LineHaul	\$1,585.60				
Fuel Surcharge	\$264.40				
Total	\$1,850.00				

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.



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 6564461

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Kraft (Stylecrest M-F) (V) 2125 Bark Creek Drive Fremont, OH 43420	Earliest Date/Time Mar 19, 2025 08:00 EDT Latest Date/Time Mar 19, 2025 13:00 EDT Appt. Type Work-In Confirmed	Reference #2 002621224541 Special Instructions 20941820400101 PO # 002621224541	Dill pickles 19 CASES	43473 lb

Driver Instructions: WORK-IN APPOINTMENT. REACH OUT FOR CUTOFF // STRICT and may not work-in // Equipment: VAN ONLY Will do Swing Door Trailers Will not do Roll Up Door Shipping- Days of operation:M-Sat Hours of operation:M-F 0700-1600, SATURDAY 0700-1400 Receiving- Days of operation:M-SAT Hours of operation:M-F 0700-1600, SATURDAY 0700-1400 Supervisor contact (phone/ email): Upon request ONLY Work-in policy: They can check in as a work-in but they will have to sit until we can work them in, there is no time or time frame we can give them and there is no guarantee they will be loaded or unloaded. Do you accept Reefer trailers for Dry loads? (Y/N):Y (all loads are dry loads)

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COSTCO 262 4250 S FULTON PKWY BLDG A College Park, GA 30349-2587	Mar 21, 2025 08:00 EDT Appt. Type By Appointment Confirmed	Reference #2 002621224541 Special Instructions 20941820400102 PO # 002621224541	Dill pickles 19 CASES	43473 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Confirmation # : 1945167805120487

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

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 6564461

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.

Pack List

Printed on 3/19/2025 12:44PM

Ship To:

COSTCO 262
4250 S FULTON PKWY
COLLEGE PARK, GA 30349-2587

Order Number: 1882402521



Shipper:

HEINZ NORTH AMERICA
1301 HEINZ DRIVE
FREMONT, OH 43420

PO Number: 1882402521
Order Entry Date: 03/18/2025
Ship Date: 03/19/2025
Carrier: ARRIVE LOGISTICS
Ship Type: Truckload
Bill of Lading Number: 5089198

ITEM	DESCRIPTION	LOT	LPN	QTY
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561232	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561249	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561256	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561270	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561287	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561294	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561300	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561317	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561324	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561331	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561348	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561355	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561362	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561379	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561386	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561393	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561409	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270127	447106945561416	1
00411299776800	CLA DRP 3PK TOM & HERB C(	20270121	447106954341320	1

Total Quantity Shipped

19

Shipped From:

HEINZ NORTH AMERICA
C/O TOTAL DISTRIBUTION INC/BARK CREEK&GRAHAM
2125 BARK CREEK/2215 GRAHAM DRIVE
FREMONT, OH 43420 USA

DOOR: 311

ATLANTA DRY
3/21/25

APP TIME: 8:00
IN TIME: 9:43

ARR TIME: 6:57
OUT TIME: 10:24

2621224541
24670-14

SEAL:

BL/TRL:

RECVR: CHRISTI BARTON

PAGE 1 OF 1



00262032125080001

DOOR: 311

ATLANTA DRY
3/21/25

APP TIME: 8:00
IN TIME: 9:43

ARR TIME: 6:57
OUT TIME: 10:24

2621224541
24670-14

SEAL:

BL/TRL:

RECVR: CHRISTI BARTON

PAGE 1 OF 1



00262032125080001

Date: 3/19/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

HEINZ NORTH AMERICA
c/o TOTAL DISTRIBUTION INC/BARK CREEK&GRAHAM
2125 BARK CREEK/2215 GRAHAM DRIVE
FREMONT, OH 43420
SID#:

FOB: ☐

Bill of Lading Number(SID): 50891981

Sub BOL Number(SID):



SHIP TO

COSTCO 262
4250 S FULTON PKWY
COLLEGE PARK, GA 30349-2587

LOC#:

FOB: ☐

CARRIER NAME: ARVY

Trailer number: W94936

Seal number: 6000678

SCAC: ARVY

Pro number:

CID#:

SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING

Kraft Heinz Company
PO Box 57 c/o Accounts Payable
Pittsburgh, PA 15230-0057
Checks Payable to: HJ Heinz

COLD WEATHER INSTRUCTIONS: Oct 15 to April 15, 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: ☐

Special Instructions:

SID: 2094182040

KHC PECO OUT: 19

☐ (Master Bill of Lading: with attached underlying Bills of Lading)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1777457651	19	42,181.05	Y N	PO:002621224541
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	19	42,181.05		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
19	PLT	19	CS	42,181.05	
19		19		42,181.05	
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 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 the 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.

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

Shipper Signature

Shipper Signature / Date

*This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Section 7

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver☐ Plts ☐ Pcs

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

REPORT DISCREPANCIES / REFUSED
TO 1-800-238-6374 Hours of Operation are Monday
Friday, 7 am 7 pm ET

Consignor Signature:

Print and sign a copy for Shipping facility, Receiving facility and Carrier