



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82492**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		815 East 1400 N, Shelley, ID 83274 - 1998 Melissa Ln Unit 140 Aurora IL 60502			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 6723793

Load		Carrier		Truck	
Arrive Order	6723793	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	1471 Miles	Phone		# Straps	2
Total Pallets	30 Pallets	Fax		Truck Number	820
Total Weight	36000 lbs			Driver	Wilfredo Gonzalez Rodriguez
Load Mode	TL			Driver Phone	305-726-3148
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	T5M378				
Reference #	SW3668834				
Rate Details					
LineHaul	\$2,600.00				
Total	\$2,600.00				

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
Golden Valley Natural 815 East 1400 N Shelley, ID 83274	Earliest Date/Time Mar 21, 2025 08:00 MDT Latest Date/Time Mar 21, 2025 15:00 MDT Appt. Type FCFS Confirmed	Reference # T5M378	Jerky Sticks 30 PALLETS	36000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FlexxRay 1998 Melissa Ln Unit 140 Aurora, IL 60502	Earliest Date/Time Mar 24, 2025 08:00 CDT Latest Date/Time Mar 24, 2025 15:00 CDT Appt. Type FCFS Confirmed	Reference # T5M378	Jerky Sticks 30 PALLETS	36000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments TRAILER MUST BE FOOD GRADE WITH NO HOLES TRAILER SENT IN WITH HOLES WILL BE REJECTED AT SHIPPER

Delivery Comments

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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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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.

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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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Total Pallets	30 Pallets	Fax		Truck Number	
Total Weight	36000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
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Reference #	SW3668834				
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Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
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Driver Instructions: BY APPOINTMENT

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Shipment ID: TSM378
 BOL #: SV3668834
 Shipment Name: FTL - Idaho Smokehouse Partners to FlexRay
 Mode: Full Truckload
 Equipment: Truck and Trailer
 Accessories:
 Quote #:



PRO Number



BOL Number

CARRIER ARRIVE LOGISTICS support@shipwell.com USDOT: 2310518 TRAILER #: 3712670 SEAL #:		NOTES FOR CARRIER: Please make sure drivers are equipped with load bars or straps. Food grade trailers are required on ALL shipments.	
1 PICKUP: Fri Mar 21, 15:00 MDT Idaho Smokehouse Partners 815 E 1400 N, Shelley, ID 83274, US IDA ida-shipping@wspartners.com +1 (208) 227-9000 Order's.		SHIPPER SIGNATURE1 Silvia Cortes 3/21/25	DATE 3/21/25
2 DROPOFF: Mon Mar 24, 15:00 CDT FlexRay 1998 Melissa Ln Unit 140, Aurora, IL 60506, US Brian bcarrano@flexray.com +1 (817) 453-3539 Order's.		SHIPPER SIGNATURE2 Silvia Cortes 3/21/25	DATE 3/21/25
Instructions: No Reefer Trailers 2 Sets of Straps Required Need to be able to go down the ramp Food Grade Trailers (without damage) required for loading.			
Instructions:			
# 1	HANDLING QTY 30.0 P/LT	PIECES TYPE 0	WEIGHT 36,000.0 LB
HAZMAT Chomps Finished Goods - ALL Chomps Finished Goods - ALL x x IN		STACK NMFC CLASS	LTL ONLY NMFC CLASS
Seal Number: 3712670 Walls/doors/floor/ceiling good condition: YN Free of odors and excess humidity: YN Load supports in good condition: YN Free of pests/pest activity/entry points: YN Trailer set point: N/A Act. trailer temp: N/A Inspector: SS Date: 3/21/25 Issues must be properly communicated to agent: <input type="checkbox"/> Certified Check <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee			
REFERENCE DATA PO# CUSTOMER REFERENCE #: Seal #: 3712670 FREIGHT CHARGES: PREPAID BILL TO: fbi@arrivelpartics.com 38607-110-003			
NOTES Note 1 - 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 \$100,000." Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Note 3 - 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.			
CONSIGNOR Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. I This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with applicable regulations of the Department of Transportation. 2 Carrier acknowledges receipt of the above-named materials and has checked the carrier's emergency response information was made available and/or carrier has the Department of Transportation emergency response information in the vehicle. Property described above is received in good order, except as noted. 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.			



**Western
Smokehouse
Partners**

56 S Kellogg St.
Phone:

Galesburg, IL 61401

PACKING LIST

Order Date 02/13/2025 Ship Date 03/21/2025
Order Number 2025-66629-00
Customer PO Number PO4579
Ship-To PO Number T5M378
Tracking Number T5M378

SOLD TO:

CHOMPS
453 BAYFRONT PLACE
NAPLES, FL 34102

Phone:

SHIP-TO:

CHOMPS-FLEXXRAY-IL
1998 MELISSA LN UNIT 140
AURORA, IL 60506

Phone:

Salesperson		Freight 3rd Party	Ship Via TBD	Terms Net 30		
Item Number	Description		UOM	Qty. Ordered	Qty. Shipped	Qty. Backordered
5003228	Chomps Beef Sticks - Original (1.15oz IW Sticks) Bulk Case		lbs	37,800.00	37,803.00	
Lot Qty:	Lot	Exp:	Chomps Lot			
2,520	2025-54338	03/31/2026	622025065			
660	2025-54338	04/01/2026	622025066			
555	2025-54338	04/04/2026	622025069			
31,548	2025-54369	04/04/2026	622025069			
2,520	2025-54369	04/05/2026	622025070			

Packed By:
Driver:

Shipping Manager:
Date:

Is the truck clean, free of debris and pests? Y or N
All materials & containers date coded with a locked/tamper proof seal? Y or N
Is the box in good condition? Y or N
All containers have the product ID? Y or N
Are all materials covered & protected? Y or N