



INVOICE

BILL TO:

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

INVOICE DATE: 03/22/2025**INVOICE #:** R82744**TERMS:** NET 30**DUE DATE:** 04/22/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 03/22/2025 | | 110 E. JONES, Fostoria, OH 44830 - 2000 NELSON MILLER PKWY, Louisville, KY 40223 | | | |
| | | Freight Income | 1 | \$750.00 | \$750.00 |

TOTAL

\$750.00

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 6717468

| Load | | Carrier | | Truck | |
|---------------------|--------------------|---------|--------------------|--------------|-----|
| Arrive Order | 6717468 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Nikola Stamenkovic | Truck Number | |
| Total Miles | 263 Miles | Phone | (620) 485-7370 | Driver | |
| Total Pallets | 25 Pallets | Fax | | Driver Phone | |
| Total Weight | 43765 lbs | | | | |
| Load Mode | TL | | | | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking | | | | |
| PO # | 221352093 | | | | |
| Shipment ID | 188122955 | | | | |
| BOL # | 003320091122373 17 | | | | |
| Rate Details | | | | | |
| LineHaul | \$644.80 | | | | |
| Fuel Surcharge | \$105.20 | | | | |
| Total | \$750.00 | | | | |

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 |
|---|---------------------------|--|--|----------|
| C&D- FOSTORIA 110 E. JONES Fostoria, OH 44830 | Mar 22, 2025 10:15 EDT | Reference # 8006169106 PO # 91987 | AHLLD OXI ODOR BLSTRS FRS BRST 2/166.50Z 25 PALLETS (1474 Total Pieces) | 43765 lb |
| Appt. Type By Appointment Confirmed | | | | |

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|---------------------------|--|--|----------|
| KROGER - LOUISVILLE 2000 NELSON MILLER PKWY Louisville, KY 40223 | Mar 22, 2025 18:30 EDT | Reference # 8006169106 PO # 91987 Appointment # 857330351 | AHLLD OXI ODOR BLSTRS FRS BRST 2/166.50Z 25 PALLETS (1474 Total Pieces) | 43765 lb |
| Appt. Type By Appointment Confirmed | | | | |

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes:

Pickup Comments Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650 TEMP ON THE BOL ALWAYS PREVAILS. DRIVER MUST MAKE ARRIVE AWARE AND PROCEED WITH THE TEMP ON THE BOL

Delivery Comments In accordance with customer policy, all carriers must possess 7 or more power units at time of booking. Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

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 6717468

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.

Date: 3/22/2025

Bill of Lading

Page 1 of 2

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 110 E JONES ROAD
City/State/Zip: FOSTORIA, OH 44830

SID# 00332009112237317

SHIP TO

Name: KROGER DISTRIBUTION CTR
Address: 2000 NELSON MILLER PKWY
THE KROGER COMPANY
City/State/Zip: LOUISVILLE, KY 40223

CID#

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Church & Dwight Co., Inc.
Address: CN 5297
Princeton, NJ 08540

City/State/Zip

Bill of Lading Number: 8006169106

Carrier Name: DM TRANS LLC

Trailer Number: 03245

Seal Number(s): 2215379

SCAC: ARVY

PRO NUMBER: 6717468



Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

SPECIAL INSTRUCTIONS:

[[REQUEST DELIVERY ON 03/23/2025]] All appointments are scheduled online at: www.onenetwork.com (sign-up at 1-866-302-1936 or Email inquiries@onenetwork.com) If you are unable to obtain the appointment you need you may email krogerscheduling@kroger.com or call the scheduling line at 855-864-844 4 for assistance. Weekend requests are handled by email only TO AVOID FINES, SHIP AS NOTED: PO # MUST BE ON ALL PAPERWORK SORT & SEGREGATE PACKINGSLIP

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|--------|-----------|---|--------------------------------|
| 91987 | 1474 | 43822 lbs | <input checked="" type="radio"/> Y <input type="radio"/> N Y N | Ord# 0015528069 |
| GRAND TOTALS | 1474 | 43822 lbs | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|------------------------------|---------|--------|-------------|---|-------------|
| QTY | TYPE | QTY | TYPE | Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360 | NMFC# CLASS |
| 26 | | 1474 | | 43822 lbs | |
| See Attached Supplement Page | | | | | |
| GRAND TOTALS (Weight in lbs) | | | | | |

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 _____

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Shipper _____

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 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 above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

DATE: 3-22-25
TOTAL # OF CARS OR SLIP: 1474

OVERSHORT CASES # TOTAL CASES STCVD #

RECEIVER PRINTED NAME

RECEIVER SIGNATURE

SUPERVISOR SIGNATURE

ALL CORRECTIONS MUST

TO BE SIGNED BY SUPERVISOR

ADT SmartBOL Enterprise v10.2.9

Capstone Logistics


30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

19:52:46 March 22, 2025

| | |
|-------------------------|--------------------------------------|
| Receipt #: | f2502792-82ca-495e-a83c-b60d1f5eba45 |
| Location: | KROGER LOUISVILLE KY |
| Work Date: | 2025-03-22 |
| Bill Code: | RCOD50034 |
| Carrier: | OTHER |
| Dock: | GROCERY |
| Door: | 31 |
| Purchase Orders | Vendor |
| 00102491987 | Armus, LLC (Church & Dwight) |
| Total Initial Pallets: | 25.00 |
| Total Finished Pallets: | 28 |
| Total Case Count: | 1474 |
| Trailer Number: | 3245 |
| Tractor Number: | |
| BOL: | |
| Comments: | |
| Canned Comments: | |
| Unloaders: | 4 |
| Base Charge: | 149.00 |
| Convenience Fee: | 10.00 |
| Total Cost: | 159.00 |
| Payments: | Amount |
| Relay-WFG7RA | \$159.00 |
| Total Payments | \$159.00 |

Page 2 of 2

CARRIER INFORMATION

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