

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

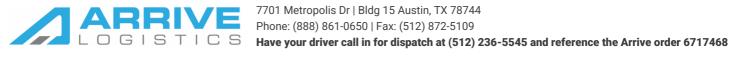
TOTAL		
\$750.00		

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



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

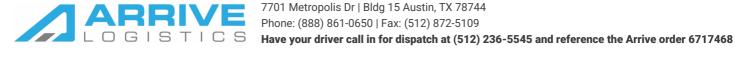
PAYMENT TERMS

· 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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 # PO #	8006169106 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 # PO # Appointment #	8006169106 91987 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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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 are designed and dispatch Hours of Service or other safety rules are designed.

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.

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: 3/7	22025						of La								Page	1 of 2
Name: Address: City/State		JONES I	SHIP F ht Co., Inc. ROAD		15	7	外人工	E .	of Lac	ding Nu	mber: <i>80</i>	0616	910	6		
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Name:	CN 53		th Co., Inc							-	Terms:		1000			
Address	Prince	iton, NJ (08540					5	Prepa	id	Colle	ect	П	Third Party		
City/State								_						erlying Bills		
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inquiries	onenetwing line at 8	vork.com) 855-864-6	If you are 844 4 for a	unable to ssistance.	obtain the a Weekend n ATE PACKII	appointm equests NGSLIP	nent you r are hand	led b	you may y email c	email kr only TO A	ogersched	luling @ k	roger.	166-302-193 com or call NOTED: PO	the	
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NOTE L	lability Lim	itation fo	r loss or d	amage in t	his shipme	nt may b	e applica	ble.	See 49 U	.S.C 14	1706(c)(1)(A) and (B).			
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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:25.00Total Finished Pallets:28Total Case Count:1474Trailer Number:3245

Tractor Number:

Comments:

BOL:

Canned Comments:

Unloaders: 4

Base Charge: 149.00 Convenience Fee: 10.00 Total Cost: 159.00

Payments: Amount

Relay- \$159.00

WFG7RA

Total Payments \$159.00

SUPPLEMENT TO BILL OF LADING

Bill of Lading Number: 8006169106

JLING UNIT PACKAGE		Dichelbelle ()	have	CARRIER INFORMATION COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing	LTL ONLY			
YTE	TYPE	QTY	TYPE	WEIGHT	H.M (X)	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(e) of NMFC Item 360	NMFC#	CLAS
N COM		678	CS	25768 lbs		Litter, Animal	111655 03	55
		480	cs	12275 lbs	1	Cleaning Compound, Lq	48580 00	70
		196	cs	2511 lbs	+	Cleaning Compounds	48580 00	70
		120	cs	1560 lbs	1	Deodorants, Carpet	57090	65
25	C			1650 lbs	-	PALLET/SLIP		
1	W			58 lbs	1	PALLET/SLIP		
26	00 0000	1474	747	43822		PAGE TOTALS (Weight in lbs)		