



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R82804**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		400 Lakeside Drive, Perham, MN 56573 - 24098 Ruther Glen Dr, Ruther Glen, VA 22546			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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 6620194

Load		Carrier		Truck	
Arrive Order	6620194	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1359 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	30 Pallets	Fax		Driver	
Total Weight	20000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	BARREL O FUN				
PO #	0147457833				
Reference #	5853847				
Notes 1	03/19				
Notes 2	Delivery Schedu led After RDD				
Shipment ID	V0111374				
Rate Details					
LineHaul	\$2,856.40				
Fuel Surcharge	\$543.60				
Total	\$3,400.00				

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
BARREL O FUN 400 LAKESIDE DRIVE Perham, MN 56573	Mar 24, 2025 13:00 CDT	PO #	0147457833	DRY GOODS	20000 lb
		Appointment #	9900823687	30 PALLETS (930 Total Case)	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Trader Joes - Caroline DC - Ruther Glen DC 24098 Ruther Glen Dr Ruther Glen, VA 22546	Mar 26, 2025 16:00 EDT	PO #	0147457833	
		Appointment #	V24247752	
		Appt. Type By Appointment Confirmed		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments AUTOTRACKING REQUIRED FOR THE DURATION OF TRANSIT DO NOT YARD LOAD WITHOUT WRITTEN APPROVAL FROM ARRIVE CARRIER MUST NOTIFY ARRIVE 30 MIN BEFORE DETENTION TO RECEIVE COMPENSATION CARRIER MUST CONFIRM INFO ON BOL BEFORE SIGNING, INCLUDING ALL PO#S

Delivery Comments 30MIN PRE DETENTION NOTIF REQUIRED DRIVER INFO REQUIRED FOR OTR/LOCAL DO NOT PAY LUMPERS. DRIVERS NEED TO TELL THE RECEIVER " THIS LOAD IS WCD MANAGED, PLEASE WAIVE THE LUMPER FEE" SAFETY VEST REQUIRED@RCVR BOL & BIOTERRORISM FORM IS NEEDED AT RCVR

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6620194

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: _____

Kelly Ivanovic

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.

03/24/2025

BILL OF LADING

Page 1 of 1

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573 FOB:		Bill of Lading Number: 9900823687 	
Ship To Trader Joe's Market-East 24098 Ruther Glen RD RUTHER GLEN, VA 22546 Location #: FOB:		Carrier Name: CUSTOMER PICK UP Trailer Number: W97038 Seal Number(s): 5609451 SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To: Trader Joe's Market-East ATTN: ACCOUNTS PAYABLE 800 SOUTH SHAMROCK AVENUE MONROVIA, CA 91016-6346		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
156861-PER	0147457833		930.0	12762.30	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			930	12762.30		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
930	Cases	30	Pallet	13962.30		Assorted Snack Foods		250
		0						250
930		30		13962.30		GRAND TOTAL		

Trader Joes 5703

Date: 03-26-25

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Arrival Time: 7:15 PM

Depart Time: 7:15 PM

Where the rate is dependent on value, shippers are required to declare the value of the property as follows:	Received by: <u>COA</u>	Amount: \$
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	Fee Terms: <u>930</u>	Collect: <u>Customer check acceptable:</u>

NOTE Liability Limitation for loss or damage in this shipment shall be as provided in 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been previously established between the carrier and shipper, if applicable, otherwise to the rates, classification and conditions 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.	
Pallet Exchange REFUSED Y N Total Pallets in <u>Out</u>		Shipper Signature	
DRIVER'S NAME: <u>ALFREDO FERREIRO</u>		CARRIER SIGNATURE/PICKUP DATE	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper Yes By Driver No	Freight Counted: By Shipper By Driver/pallets said to contain	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.


 3/24/2025 2:57PM
 ALFREDO FERREIRO