



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** B83944**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		3601 E Division St, Decatur, IL 62526 - 290 SE Thompson Dr, Lees Summit, MO 64082			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper	1	\$260.00	\$260.00

TOTAL

\$1,560.00

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 6712808

Load		Carrier		Truck	
Arrive Order	6712808	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	345 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	8899698				
Rate Details					
LineHaul	\$1,158.55				
Fuel Surcharge	\$141.45				
Total	\$1,300.00				

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
Stratas Foods 3601 E Division St Decatur, IL 62526	Mar 31, 2025 09:00 CDT	PO #	1334752	SONIC BUN TOASTING OI	44000 lb
		BOL #	235803	20 PALLETS	
		Customer Ref #	zz1imlfr4cd0q8o		
			M		
	Appt. Type By Appointment Confirmed	Reference #2	25153342933		
		Reference #3	1		

Driver Instructions: BY APPOINTMENT The city of Decatur will now begin to issue \$1,000 fines for parking on Samuels Street here in Decatur. When loading at Stratas, please make sure drivers are aware they are not to park on Samuels Street. There are no parking signs listed up and down the street as well. Again, there will now be a \$1,000 fee if caught parking on this road.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
REINHART Performance Food Service 290 SE THOMPSON DR Lees Summit, MO 64082	Apr 1, 2025 07:30 CDT	PO #	1334752		
		BOL #	235803		
		Customer Ref #	zz1imlfr4ds0q8o		
			M		
	Appt. Type By Appointment Confirmed	Reference #2	25153342933		
		Reference #3	2		
		Appointment #	5225035		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Equipment to secure the load is required. Late fines of \$350 will be applied. Must confirm a seal is placed on the trailer before leaving the shipper. Communicate delays and detention notices to ADM-Team@arrivelogistics.com.

Delivery Comments Carriers will be held responsible for any damages in transit if the load is not secured. Trailer interchange will occur if you can not hit OTD. Seals will not be broken by drivers at any point unless instructed by ADM or the onsite receiving staff.

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

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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.

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.



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Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	345 Miles	Phone		Truck Number	362
Total Pallets	20 Pallets	Fax		Driver	jovia
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	8899698				
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Truck#: _____ Tllr: _____ Tllr. Type: _____

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FROM

STRATAS FOODS LLC

AT

PAGE 2 OF 2 CARRIER

Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

all other lawful charges

STRATAS FOODS LLC

OFFICE	STR ORDER DATE	REQUESTED SHIPPING DATE
STRATAS FOODS LLC		

06 03/18/25

TERMS	FRT.
-------	------

BA

F.O.B.

DRAFT THRU

SOLD TO
72759

REINHART FOODSERVICE LLC
1500 ST JAMES ST
PO BOX 728
LA CROSSE WI 54602-0728

CONSIGNEE'S NO. 129128

REINHART FOODSERVICE

290 SE THOMPSON DR
LEES SUMMIT MO 64082-2325

230 SE THOMPSON DR
LEES SUMMIT MO 64082-2325

PAGE 2

SHIP VIA

DEL CARRIER

SHIP FROM

TRAFFIC CODE

PRODUCT

DESCRIPTION

CONTRACT

CONTAINER

QTY

WEIGHT

PRICE

8/8

AMOUNT

LOAD 03/31/25
JDAMERON X4741

ARRIVE 04/01/25

STRATAS FOODS LLC - Shipper

Agent

Per

permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

STRATAS FOODS LLC

STRATAS FOODS, LLC
3601 E DIVISION ST
DECATUR IL 62526-5638
LAB PHONE NUMBER: 217-424-5661

1606SF123580320250331102030
IXCOM01: 16SF1000SF1000SF1102030
25153342933

CERTIFICATE OF ANALYSIS

PREMIUM LIQUID FRY SHORTENING

(STR PRODUCT CODE 102030) (STR CONTAINER CODE W5)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 129128 REINHART FOODSERVICE
290 SE THOMPSON DR
LEES SUMMIT MO 64082-2325

SHIPMENT INFORMATION:

DATE OF MFG/LOT #: 032425D

STR ORDER #: 235803

CORDNO: 25153342933

QUANTITY: 1140 WEIGHT: 39900.00

CUSTOMER PRDCT:

CUSTOMER PRDCT DESC:

PRODUCT ANALYSIS:

TEST	RESULT	LIMITS
5.25" LOVIBOND RED COLOR	0.8000	1.5 MAX
% PFA AS OLEIC	0.0500	0.05 MAX
PEROXIDE VALUE MEQ/KG	0.3000	1.0 MAX
FLAVOR	8.0000	7 MIN
% TRANS FATTY ACIDS	0.0000	2.0 MAX
SFC @ 50°F, %	4.0100	
SFC @ 92°F, %	2.5800	

ANALYSTS MADE ACCORDING TO THE OFFICIAL METHODS OF THE AMERICAN OIL CHEMISTS' SOCIETY. THESE PRODUCTS COMPLY WITH ALL THE RULES AND REGULATIONS OF THE KOSHER LAWS. REFRACTIVE INDEX/IODINE VALUE COULD VARY DEPENDING ON CROP YEAR.

RUN DATE: 03/31/2025 RUN TIME: 08:44:29

Cristen Buge

STRATAS FOODS LLC • 7000 GOODLETT FARMS PARKWAY • SUITE 400 • MEMPHIS, TN 38016
888.404.1004 (PHONE) 901.387.4767 (FAX) WWW.STRATASFOODS.COM

FORM COASTF (06/2023)

Capstone Logistics

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

09:31:40 April 01, 2025

Receipt #:	902f3ef7-7391-4a2f-aab9-e2d29dbe71c7
Location:	PFS KANSAS CITY MO
Work Date:	2025-04-01
Bill Code:	RCOD30194
Carrier:	ROYA23
Dock:	Cooler
Door:	12
Purchase Orders	Vendor
42933	STRATAS - WS OIL

Total Initial Pallets:	20.00
Total Finished Pallets:	21
Total Case Count:	1200
Trailer Number:	5260112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	250.00
Convenience Fee:	10.00
Total Cost:	260.00
Payments:	Amount
CapstonePay-36407559	\$260.00
Total Payments	\$260.00



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 2 CARRIER
DATE SHIPPED

Subject to Section 7 of Conditions of Sale, the undersigned hereby agrees to be bound by the terms and conditions of the bill of lading and to indemnify the carrier from all claims and damages, including reasonable attorney's fees, arising out of or from the use of the goods.

ORIG. OFFICE	STR. ORDER DATE	REQUESTED SHIPPING DATE	SHIP ORDER CODES	INDUSTRY CODE	STR. ORDER NUMBER
1606	03/18/25	03/31/25	07065		235803
TERMS	FRY	P.O.B.	CUSTOMER ORDER NO.	CAR. INVOICE NO.	DATE SHIPPED
R30	PPD STR	DELIVERED	25153342933	5266012	3-31-25
DRAFT THRU					INVOICE NO.

SOLD TO
727592 REINHART FOODSERVICE LLC
1500 ST JAMES ST
PO BOX 728
LA CROSSE WI 54602-0728

CONSIGNEE TO
129128 REINHART FOODSERVICE
290 SE THOMPSON DR
LEES SUMMIT MO 64082-2325

Seal 207296 19

DEL. CARRIER	SHIP VIA	TRAFFIC CODE	FRT	WEIGHT	PRICE	P/B	PREPAID
	ARVY	V0	.0101				AMOUNT

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	P/B	PREPAID
103095	OS SONIC BUN TOASTING PA504	80677	2/17.5SO	60	2100	E	
102030	W5 PREMIUM LIQ FRY-10 R2696	80677	35#SONIC	1140	39900	E	
TOTALS				1200	42000		
GROSS WEIGHT					43920		
PALLETS				20			

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.

IF PREPAID SEND FREIGHT CHARGES TO
ARCHER DANIELS MIDLAND
ATTN: FREIGHT ACCRUAL
PO BOX 1470, DECATUR, IL 62526

CARRIER NAME
CARRIER ADDRESS
CARRIER PHONE

Trailer Inspection: Pass	Fail
Reel Temp Setting	No
Trailer Seal Intact	No
Trailer Seal Intact	No
Total Cases Over	0
Total Cases Short	0
Total Cases Damaged	0
Total Cases Not Insured/Wrong Item	0
Driver Count	1
Driver Name	W
Reseal Name	W
Driver Signature	W
Driver Date	4/1

STRATAS FOODS LLC - Shipper

Agent

Per DATE

Permanent post office address of shipper, Memphis, TN 38134
Form No. 0507 ACT400 IAE 0641