



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R84187**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		4741 WEST POLK STREET, Phoenix, AZ 85043 - 6351 CAMERON BOULEVARD, Gilroy, CA 95020			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$160.00	\$160.00

TOTAL

\$2,060.00

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 6744287

Load		Carrier		Truck	
Arrive Order	6744287	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Straps
Total Miles	685 Miles	Phone	(620) 485-7370	# Straps	5
Total Pieces	39 Pieces	Fax		Truck Number	
Total Weight	43027 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Reference #	7627781				
PO #	486350892				
SO #	66023106				
BOL #	MTI/US.754446				
Shipment ID	754446				
Rate Details					
LineHaul	\$1,619.15				
Fuel Surcharge	\$280.85				
Total	\$1,900.00				

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
PX-PHOENIX WAREHOUSE NORTHDOWN INDUSTRIES INC. 4741 WEST POLK STREET Phoenix, AZ 85043	Earliest Date/Time Mar 31, 2025 06:00 MST Latest Date/Time Mar 31, 2025 15:00 MST Appt. Type Work-In Confirmed		Pet Litter 39 PIECES	43027 lb

Driver Instructions: WORK-IN APPOINTMENT. 1500

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNFI Gilroy 6351 CAMERON BOULEVARD Gilroy, CA 95020	Apr 1, 2025 22:30 PDT Appt. Type By Appointment Confirmed		Pet Litter 39 PIECES	43027 lb

Driver Instructions: BY APPOINTMENT Late Fees: · Fees will apply for all Monday appointments rescheduled AFTER business hours on Friday. · All fees will be collected at the time of driver arrival. If the driver is unprepared or unwilling to pay the associated fees the load may be refused. · The following forms of payment are acceptable for the applied fees: E-Checks(ComChek, EFS, Fleetone, T-Chek, Transfund Money Order etc.) OR Credit Card (Visa, Mastercard or Discover). ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: No Note

Pickup Comments Driver contact and equipment info required to book. Dry van only. Confirm paperwork and reference numbers at check-in.

Delivery Comments ****Late fees apply**** Lumper receipts must be sent to normerica@arrivelogistics.com within 72 hours of delivery to be approved. Detention must be requested 30 minutes starting.

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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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	Nikola Stamenkovic	Equipment Requirements	Straps
Total Miles	685 Miles	Phone	(620) 485-7370	# Straps	5
Total Pieces	39 Pieces	Fax		Truck Number	724
Total Weight	43027 lbs			Driver	lloyd currie
Load Mode	TL			Driver Phone	7543047702
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Reference #	7627781				
PO #	486350892				
SO #	66023106				
BOL #	MTI/US.754446				
Shipment ID	754446				
Rate Details					
LineHaul	\$1,619.15				
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Advance - Relay Payments	(\$143.38)				
Lumper	\$143.38				
Detention	\$160.00				
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Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PX-PHOENIX WAREHOUSE NORTHDOWN INDUSTRIES INC. 4741 WEST POLK STREET Phoenix, AZ 85043	Earliest Date/Time Mar 31, 2025 06:00 MST Latest Date/Time Mar 31, 2025 15:00 MST Appt. Type Work-In Confirmed		Pet Litter 39 PIECES	43027 lb

Driver Instructions: WORK-IN APPOINTMENT. 1500

Pickup Notes: No Note

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Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

44
48

TIME IN : 0155		TIME OUT : 0220		BOL NO : 3858565	
SHIP TO/CONSIGNEE		REFERENCE NUMBERS		CARRIER : DM TRANS DBA ARRIVE LOGISTICS-BUSD	
UNITED NATURAL FOODS WEST INC 6351 CAMERON BOULEVARD GILROY, CA 95020 US		ORDER NO : 66023106 PO NO : 486350892 CUSTOMER NO : 294658		SHIP DATE : 31-MAR-2025	
SHIP FROM		FOB		VEHICLE INFORMATION	
NORTHDOWN INDUSTRIES INC. 4741 WEST POLK STREET PHOENIX, AZ 85043 US		Shipping Point		TRACK NO : 289472 SEAL NO : 6582943	
FREIGHT CHARGES BILL TO		FREIGHT TERMS		FORWARDING AGENT	
		PREPAID		CUSTOM BROKER	
EXPORT INFORMATION		DELIVERY INSTRUCTIONS			
BOOKING NO :					
CUTOFF DATE :					
Shipment ID #:754446					
CARE OF PARTY :					
MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS					
QTY	UOM	WEIGHT (LBS)	HM (X)	ITEM DETAILS	PRODUCT DESCRIPTION
988.00	EA	43,027		WHLEPAWS-2X20LB-UNSCJUG-FJG	WHOLEPAWS 2X20LB UNSCENTED JUG
19.00	EA	0		01-15227	HARDWOOD PALLET_40X48
NET : 43,027		TARE : 0		GROSS : 43,027	
Subject to Section 7 of 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 lawful charges. (Signature of Shipper) <i>[Signature]</i>				TRAILER LOADED : ____by Shipper ____by Driver	LOAD AND COUNT : ____by Shipper ____by Driver
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER SIGNATURE : _____ DATE : _____					
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO		PLACARDS SUPPLIED <input type="checkbox"/>		FURNISHED BY CARRIER <input type="checkbox"/>	
				CARRIER : _____	

in 9:30 PM
out 4:50 AM

UNFI-GILROY

Drop Trailer (YES or NO?) ☒

Cases Rcvd

988

Pallets Rcvd

19

Receiver Print

Mami Pores

Date

4/1/25

Capstone Logistics

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

07:02:47 April 02, 2025

Receipt #:	700e9904-8686-4343-8d92-ebffc5156737
Location:	UNFI NAT GILROY CA
Work Date:	2025-04-02
Bill Code:	RCOD50094
Carrier:	MINERALS
Dock:	GROCERY
Door:	48
Purchase Orders	Vendor
486350892	NORMERICA INTERNATIONAL CORP
Total Initial Pallets:	19.00
Total Finished Pallets:	38
Total Case Count:	988
Trailer Number:	289472
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	133.38
Convenience Fee:	10.00
Total Cost:	143.38
Payments:	Amount
Relay- YPG49W	\$143.38
Total Payments	\$143.38