



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84982**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		486 E Stop 18 Road, Greenwood, IN 46143-9537 - 2625 North Stockbridge Road, Webberville, MI 48892-9311			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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 6788327

Load		Carrier		Truck	
Arrive Order	6788327	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	281 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	134 Pallets	Fax		Driver	
Total Weight	32000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	50000837908				
BOL #	50000837908				
SO #	873128420				
Notes 1	FLOOR LOADED				
Rate Details					
LineHaul	\$700.00				
Total	\$700.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
ZNL Greenwood 486 E Stop 18 Road Greenwood, IN 46143-9537	<b>Earliest Date/Time</b> Apr 5, 2025 08:00 EDT  <b>Latest Date/Time</b> Apr 5, 2025 20:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> 1 <b>Reference #2</b> 7505168165 <b>Reference #</b> 10 <b>PO #</b> 7505168165 <b>Notes 1</b> FLOOR LOADED	Giant Four In a Row 134 PALLETS	32000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** NO DOUBLE STACK / 0 FLOOR LOADED

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Webberville DC 2625 North Stockbridge Road Webberville, MI 48892-9311	Apr 5, 2025 22:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 2 <b>Reference #2</b> 7505168165 <b>Reference #</b> 10 <b>PO #</b> 1 <b>Appointment #</b> 278529999832198	Giant Four In a Row 134 PALLETS	32000 lb

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** NO DOUBLE STACK FLOOR LOADED

**Pickup Comments** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

**Delivery Comments** Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed delivery.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6788327**

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.



(949) 481-0685

**WORK ORDER RECEIPT**

Aldi (ALDWEB), Webberville, MI

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Tax Id	461734845
WO #	ALDWEB9854704062025005328
Date Time	4/6/2025 12:53:00 AM
Shift	Shift 3
PO #	7505168165
Truck #	362
Trailer #	B5260112
Door #	63
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Aldi Greenwood
Carrier	Royal 3
Bill To	Aldi Greenwood
QTY < Case >	134
Activity	\$41.00
Additional Charge	\$0.00
Work Order Charge	\$41.00
Service Charge	\$8.00
Total	\$49.00
Payment	Check
Check #	10662465
Authorization	10662465
Driver	GKN
Driver's Signature	
Supervisor's Signature	

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(949) 481-0685

Aldi (ALDWEB), Webberville,  
MI

Tax Id 481734845  
W/O #  
ALDWEB854704052025005328  
Time 4/6/2025 12:53:00 AM  
PO # 7505168165  
Truck # 362  
Trailer # B5260112  
Door # 63  
Client's Dept Unloading (CRP)  
Product GM  
Vendor Aldi Greenwood  
Carrier Royal 3  
Bill To Aldi Greenwood  
QTY < Case > 134  
Activity \$41.00  
Work Order Charge \$41.00  
Service Charge \$8.00  
Total \$49.00  
Payment Relay  
Authorization 10652465  
Driver GKN

Driver's Signature

Supervisor's Signature

04/06/2025 00:55  
www.meritlogistics.com

Date:  
PO NC

Drivers  
Copy

SUPPLIER PICK UP

See supplier address

DESCRIPTION

Giant Four In a Row # 71369

le X Deleted

CHECK IN: 21:00 W1



# PURCHASE ORDER

03/31/2025  
7505168165

Date:  
PO No:

1200 North Kirk Road  
Batavia IL 60510-1477  
USA

## SUPPLIER

ZNL Greenwood  
486 E Stop 18 Road  
Greenwood IN 46143-9537  
USA

Supplier number: 433000

Please accept the order as follows:

## SUPPLIER PICK UP

See supplier address

## SHIP TO

Webberville DC  
2625 North Stockbridge Road  
Webberville MI 48892-9311  
USA

Javier  
Row 239 (on west Dock)  
WE B-568165

DELIVERY DATE		PICK UP DATE	
04/04/2025		04/03/2025	
NO	GTIN	DESCRIPTION	UNIT
10	4061459114300	Giant Four in a Row # 713696	134 Carton

\* Change + New article X Deleted # No further delivery expected

CHECK IN: 21:00 14M  
CHECK OUT: 01:00 4-2-25

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received after inspection pending quality inspection and count/quantity verification.

Aldi Signature: [Signature]  
Driver Signature: [Signature] Date: 4-6  
Gate Pass: \_\_\_\_\_  
Time: \_\_\_\_\_  
Check In (Guard): 051  
Appointment Times: 11  
Unloaded & Signed Out: \_\_\_\_\_