

### **INVOICE**

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 04/26/2025 INVOICE #: R88267 TERMS: NET 30 DUE DATE: 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1800 S Steward Rd, Rochelle, IL 61068, USA - 5710 Inner Park Dr, Edwardsville, IL 62025			
		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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck				
Arrive Order	6867554	Carrier	Royal3 Inc	Equipment	Van			
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment	Food Grade			
<b>Total Miles</b>	248 Miles	Phone	(620) 485-7370	Requirements				
Total Pallets	55 Pallets	Fax		Truck Number				
Total Weight	40124 lbs			Driver				
Load Mode	TL			<b>Driver Phone</b>				
Load EQ Type	Van Only							
EQ Size	53 ft							
<b>Driver Requirements</b>	Autotracking							
Rate Quote Reference	j11gmn732mm6pia spacr1s6m0vqyx4							
PO #	222732963							
Shipment ID	189437780							
Rate Details								
LineHaul	\$650.80							
Fuel Surcharge	\$99.20							
Total	\$750.00							

#### **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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
BAY VALLEY FOODS/MIDWEST DC 1800 STEWARD ROAD 53 TRAILER PREFERRED ON TL MOVES Rochelle, IL 61068 8155613900	Apr 25, 2025 18:00 CDT  Appt. Type By Appointment Confirmed	Reference # Reference #2 Reference # Reference #2	0086033526 9738120860 0086033534 9738120819	DRY FOOD PRODUCT 55 PALLETS	40124 lb

Driver Instructions: BY APPOINTMENT Please have driver check-in as soon as they arrive to the location!

Pickup Notes: All Rochelle appointments are scheduled in e2TMS/3rd Party only. Please enter a load note for assistance. After Hours Assistance BluJay-Treehouseafterhours@e2ope n.com

### **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
SAM'S MDC 4966-200 5710 INNER PARK DR Edwardsville, IL 62025	Apr 26, 2025 09:30 CDT	Reference #	84008447	DRY FOOD PRODUCT 55 PALLETS	40124 lb
	<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Sam's Club Deliveries: POD must be stamped by the receiver with two required stamps that state the facility name and the other indicating PO#/OSD.

**Delivery Notes:** No Note

Pickup Comments MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION. THE WEIGHT SHOWN ON THE LOAD REPORT DOES NOT INCLUDE PALLET WEIGHT ALL DELIVERIES MUST BE MADE WITH SEAL INTACT. DRIVER IS NOT TO BREAK THE SEAL.

Delivery Comments \*\*\*ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 48 BUSINESS HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.\*\*\* \*\*PLEASE PROVIDE LUMPER RECEIPTS WITHIN 24 HOURS TO BVF TEAM UPON DELIVERY-IF APPLICABLE\*\*

> 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 6867554

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 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

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.

MASTER BILL OF LADING  Bill of Lading Number: 0041820189437780	(402) 0041820189437780	Carrier name : DM Trans LLC SCAC : AVQD Broker name : SCAC : AVQD SCAC : Trailer number : w94948 Seal Number(s): 54450180	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid X Collect 3rd Party	PAR Number:	PO No	DRMATION	NINO IL	NMFC# CLASS	73227 60		UNIT	COD Amount:		The currier shall not make delivery of the shipment without payment of height and all other lawful charges.  Shipper Signature/Date \( \mathcal{T} \end{alignment} \) \( \mathcal{H} \) \( \math	By Driver/pallets said to contain  By Driver/Pieces
		Country: Broker name Broker name USA Trailer number Seal Number(s)	Freight Cha otherwise) Prepaid	Ad	ibers Underlying Customer PO No	CARRIER INFORMATION	NET H.M.		9,095.400	41 R70 26R		o house has across I mon in within hallwan the carrier and shinner	RECENTLY subject to individually determined rates of contrasts that have been agreed upon in writing between the carrier and stripped.  The terms of this Bill of Lading, including the rates established as described in the presolting sentence, are the entire agreement between stripped and carrier, superviseding all prior and contemporations in presentations, furth, negotiations, understandings and agreements on the abject of the property described above is received from the shipper in apprentiating dood order as contemporation order, except as noted (I' packaged contents and contidion of contents of package unknown). Carrier (including any person in possession)	destination.	Freight Counted:
Name: Bay Valley Foods, LLC - Rochelle	1800 Steward Rd	City/State/Zip: Rochelle IL 61068	Pro Nimber		Underlying Bill of Lading Numbers		PACKAGE	TYPE	10 PAL	2 240	A SSOID	Total: 50 CHEP: 50	RECENTLY, subject to individually determined rates or contracts that have been the terms of the Bill of Lading, including the rates established as described in It shipper and carrier, appreciately all property described above. The property described other consists as noted (It packages) contents and condition of contents or pack other consists as noted.	carrier's route, and otherwise to deliver it to another carrier on the top.  Carrier Signature/Date	Trailer Loaded:

## Bay Valley Foods LLC

Shipping Address
Bay Valley Foods, LLC - Rochelle
1800 Steward Rd
Rochelle, IL 61068
A2U

189437780	Shipment Number(s)
86033534	

04/25/2025

04/26/2025	Requested Arrival Date
04/25/2025	Scheduled Ship Date
NAME AND ADDRESS OF THE OWNER, TH	

tu O otollog	Ut
Pallets In	0
ON Isa2	08109779
Trailer No	87676W
Carrier	DM Trans LLC

Date shipped:04/25/2025

9738120819 / 328582641	Customer PO Number
1927829	Sales order Number
0002332	29400114 20020 30162

# Customer Ship to Name and Address

Sams DC 4966 - Edwardsville 5710 Inner Park Dr Edwardsville IL 62025

Date

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	644121539	414402478	320/44 PRZL PB NAT REG-MBMKS	JA9	O!	10	11/18/2025	2608505220 1ZF02215	X61321T1502		
Organic	Customer Item No.	OPC	Description	MOU	Del Qty	Qty Ordered	SLED/BBD Dt of manuf	Batch Number	Material Number		

Total Weight: 9095.400

Warehouse Instructions:

Pallet Instructions: CSR: Victoria Chavez

### Bay Valley Foods LLC

Shipping Address
Bay Valley Foods, LLC - Rochelle
1800 Steward Rd
Pochelle, IL 61068
ASU

Pallets Out Pallets In

ON ISOR

Carrier

ON 19liB1T

Customer PO Number	9738120860 / 332510643
Sales order Number	7557820

04/25/2025

86033526

Shipment Number(s) 189437780

Customer Ship to Name and Address Sams DC 4966 - Edwardsville 5710 Inner Park Dr Edwardsville IL 62025

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Total Weight: 29276.868

08105445

DM Trans LLC

04/25/2025

Date shipped:04/25/2025

84646W

Requested Amival Date 04/26/2025

Scheduled Ship Date

CSR: Victoria Chavez

Date

Delivery Number

Shipment:	e/Zip:		Foods LLC			1526	Page: 1 of 1
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Reseal:
Door/Zone: APPOINTMENT
Del Dale: 04/26/25 09:30

Status: SA
Temp1:
Temp2:
Temp3:
Fugl Lvi:
Dept: SAXI

have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations Driver Signature:

4966 DC:

Delivery: 84008447

e/Zip:	1800 Steward Rd Rochelle, IL 61068	1 Rd 61068			Shipmont			
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			1		COMMODITY DESCRIPTION	PTION	LTL	LTL ONLY
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10	Gross Weight	9,795.400						
Total Pallets: 10	10	CHEP: 10			PALLET COUNT			
						6202935 65 p.m. p.7 1000-031		
RECEIVED, subject to individually deter and shipper. The terms of this Bill of Lac entire agreement between shipper and o	RECEVED, subject to individually determined rates or contracts that have been agreed up and shipper. The terms of this Bill of Lading including the rates established as described is entire agreement between shipper and carrier, suppriseding all prior and contramoramous.	s that hav establish prior and	ed upon in writ	e been agreed upon in writing between the carrier ed as described in the preceding sentence, are the contemporaneous representations fauffic	nt: \$			-
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deliver it to another carri	er on the route to said destination				A Constant and the cons	מי שלייים או שניים אין	iigni and all other lawful ch	harges.
Carrier Signature/Date:	ature/Date:				Shipper Signature/Date:	ate:		
arrier: Report ustomer: Report SD@treehous	Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt	dispatch 2-6757 or 8 hours of receipt			Trailer Loaded: F	Freight Counted:   By Shipper  By Driver/pall	t Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	ntain

04/26/2025 09:30 04/26/2025 08:59:20 TCR: 29dd96a9-9702-4655-8636-4925fbd61ec4 Arrival Date Unload End Time: 04/26/2025 10:22:49 Total: 3790 Paperwork Available at Window: 04/26/2025 10:26 Trailer Resealed By: r0m0pa9 Load ID#: 226318800 a0f0ghw jwr0014 Closed by: j0t0o6d Appointment Time Outbound Seal #: - Receiving Office -Intact: Y Unload Start Time: 04/26/2025 10:00:53 Delivery Number 84008447 Current Seal #: 54450180 DC#: 4966 Return Contents: Assigned by: j0t0o6d - Return/Transfer -Trailer Empty: ∀ Sealed at Gate: N Move completed to door 4966 - 137 Location updated to door 4966 - 137 Description: Sealed By: r0m0pa9 Trailer Control Record AVQD Carrier Driver Arrival at Window: 04/26/2025 09:07 Drop: N Driver Unload: Inbound Seal #: 54450180 AP Associate: r0m0pa9 Seal Number: 54450180 Trailer Number Arrival Information — 94648 Outbound Information 04/26/2025 09:08:02 04/26/2025 10:24:44 Commodity: SAXD Unloader: j0t0o6d - Receiving Office -- Door Change Log -- Receiving Dock -Seal Information -Tractor #: 362 Comments: Door #: 137 AP Associate: Timestamp - Delivery -Cases:

- MictoI							Pallet Instructions:
2000020257		SO	96				CSR: Victoria Chavez
019396836521   990315332	ET-MBRMK OCASSIC VP CO/FR/BRK						8G421F60574
	FT-MBRMK 1/100 COFF CLASSIC VP CO/FR/BRK	cs	96	00	03/11/2025		FAIR TRADE ID: 1033340
9221528 8 680581558			192	96	07/12/2026	80M03115	8G421F60574
019396834328	T SEE DEND FI-MBHMK						745084/14D0
	1/100 COFF HOUSE BLUD FT-MBRMK	ca	761	70.	03/51/5056		FAIR TRADE ID: 1033340
70075		ca		192	07/22/2026	80G03215	
004182082022   980332092	JAVY8-00 OHOM						0711X020667
	6/106 CHS SCE NACHO DD-BYVAL	SO	33	000			
19070000		t CS		988	06/16/2026	371E0A80	0711X020667
004182082023 980332037	BA-BYVAL						07115117667
		SO to	,		03/26/2025		72772062
		SO OF	bl	₽8	06/25/2026	08B03Se2	07112117667
701910089 609052478700	MMAGINETAL	_					
	S 1/100 COFF FR RST FT-MBRMK	SS 88	2			01/8	FAIR TRADE ID: 10333
		-1000	, 10	1440	07/23/2026	92200 100	FAIR TRACE
701910089   980016107	SS 1/100 COFF FR RST FT-MBRMK					80F03225	8G4557F0574
ALLIION IOMANA	SS 1/100 COEE EB BET ET 115	192 C	101	pp1		340	FAIR TRADE ID: 10333
UPC Customer Item A	Description		D	Ordere	07/21/2026	80F03205	
	Mol	Oty L	led L	Ordoro	10,00		8G4557F0574
	BIIEY Foods LLC	5V V	Ba		iper SLED/BBD	Batch Nun	Material Number

Total Weight: 29276.868

Appointment Time

RANDRAA7

Warehouse Instructions: