



INVOICE

BILL TO:

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

INVOICE DATE: 04/26/2025**INVOICE #:** B87937**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		705 Canterbury Rd, Kings Mountain, NC 28086 - 500 Jonesville Rd, Coldwater, MI 49036			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 6837563

Load		Carrier		Truck	
Arrive Order	6837563	Carrier	Brz	Equipment	Van
Cargo Value	\$250,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	659 Miles	Phone		Truck Number	
Total Pallets	38 Pallets	Fax		Driver	
Total Weight	4337 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	38744646				
Notes 1	DUE DATE 4/27				
Notes 1	DO NOT DEL BEFO RE 4/26				
Rate Details					
LineHaul	\$936.40				
Fuel Surcharge	\$263.60				
Total	\$1,200.00				

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	
HANES BRAND INC 705 CANTERBURY RD Kings Mountain, NC 28086	Apr 25, 2025 10:00 EDT	PO #	3982011312	APPAREL	4337 lb
		PO #	3982011308	38 PALLETS	
		PO #	3982011304		
	Appt. Type By Appointment Confirmed	PO #	3982011311		
		PO #	3982011329		
		PO #	3982011316		
		PO #	3982011315		
		PO #	3982011314		
		PO #	3982011326		
		PO #	3982011317		
		PO #	3982011319		
		PO #	3982011325		
		PO #	3982011318		
		PO #	3982011321		
		PO #	3982011320		
		Appointment #	38744646		

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Wal-Mart DC 6043G - Seasonal 500 Jonesville Rd Coldwater, MI 49036	Apr 26, 2025 09:30 EDT	PO #	3982011312	APPAREL	4337 lb
		PO #	3982011308	38 PALLETS	
	PO #	3982011304			
	PO #	3982011311			
	Appt. Type By Appointment Confirmed	PO #	3982011329		
		PO #	3982011316		
		PO #	3982011315		
		PO #	3982011314		
		PO #	3982011326		
		PO #	3982011317		
		PO #	3982011319		
		PO #	3982011325		
		PO #	3982011318		
		PO #	3982011321		
	PO #	3982011320			
		Appointment #	32891530		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Freight handled, railed, shipped by IMDL means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier. DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS.

Delivery Comments ALLOWED TO CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT "ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS CANNOT MOVE THEIR OWN APPTS. Submit trailer control record w/ correct time for detention approval

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

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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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Bill of Lading Number: 00854470010355668



(402) 00854470010355668

CARRIER NAME: ARRIVE LOGISTICS 792-286-6409

Trailer number: 155245

Seal number(s): 015672

SCAC:	ARVY
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Pro Number:

WAL-MART DC 6043
512 JONESVILLE RD

Loc#:06043

COLDWATER, MI 49036
US

CID#: WM Load#: 38744646

FOB: ☐


THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms:	Collect
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☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	CUBE	PLT/ SLP	MUST
					
					Equip ID 155245
See Attached Supplement page					Equip Arrival 04/26/25 09:51
					Carrier ARVY
					Seal 015672
GRAND TOTAL	1228	5717.00	1881.00		Reseal

1017

Status AP


Temp1

Temp2

Temp3

Fuel Lvl

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COM1	DoorZone		Subcenter	1475	Sept	2017
QTY	TYPE	QTY	TYPE		(X)	(For NFMC Cart)	Del Date	04/26/25 10:00	Type	53		
								I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations				
						See Attached Supplement		Driver Signature <u>Benny Arroyo</u>				
												
								Delivery# 32891530				
								DC 6043				
243		1228		6324.00				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, 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.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

M. J. J.

Melissa Jones

04/25/25

Bessy Bessy T

Bassey Asuquo

04/25/25

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CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

