



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88435**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1650 W Amador Ave, Las Cruces, NM 88005, USA - 2043 Corporate Ln, Naperville, IL 60563			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 6903134

Load		Carrier		Truck	
Arrive Order	6903134	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1427 Miles	Phone		Requirements	
Total Pallets	19 Pallets	Fax		Truck Number	
Total Weight	37850 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	4503136024				
Reference #	2000039560				
Rate Details					
LineHaul	\$2,450.00				
Total	\$2,450.00				

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
OFI - LAS CRUCES 1650 WEST AMADOR Las Cruces, NM 88005	Apr 28, 2025 15:00 MDT		Flavoring Containers 19 PALLETS	37850 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Koch Companies 2043 CORPORATE LN Naperville, IL 60563	Apr 30, 2025 00:00 CDT		Flavoring Containers 19 PALLETS	37850 lb
Appt. Type By Appointment Unconfirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6903134

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.

olam food
ingredients ofi

Doc # 4

04 954-376-1022

10am

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :
Olam West Coast Inc
OFI - LAS CRUCES
1650 WEST AMADOR
LAS CRUCES, NM 88005
US

Consigned To:
JBS LOGISTICS & WAREHOUSING
2043 CORPORATE LANE
NAPERVILLE, IL 60563
US

If charges are to be prepaid, write or stamp here. - COLLECT *
*Shippers imprint of lieu of stamp, not a part of Bill of Lading approved by the DOT
Sales Order Number: 2000039560
Purchase Order: 4303139224
Shipment Number: 1250063960
Delivery No: 8000090710

Other Details:
Ship Date: 04/28/2025
CUSTOMER PICK-UP
Pick up Carrier:
Vessel:
Booking:
Shipline: 05012025
Arrival Date: 244731
Container No:

Total Ordered Qty	Unit Net WT	SLOM	off Description	Customer Item/ description of item	off Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled Ship date
17850.000 357	1 LB BOX		PAP ASTA 76 Q MAP STM 5046X	1959452/PAPRIKA PDR, 76 ASTA, ST Batch: 5105955A27 Qty: 6,000 LB Batch: 5105955A30 Qty: 6,000 LB Batch: 5105955A34 Qty: 120 BOX Batch: 5105955A34 Qty: 3,850 LB Qty: 117 BOX	100000057350 SPEC # - 400784	40	17,850	18,921	04/28/2025
20000.000 400	1 LB BOX		PAP ASTA 76 Q MAP STM 5046X	1959452/PAPRIKA PDR, 76 ASTA, ST Batch: 5105955A14 Qty: 6,000 LB Batch: 5105955A19 Qty: 6,000 LB Batch: 5105955A25 Qty: 6,000 LB Batch: 5105955A34 Qty: 150 LB Batch: 5105955A44 Qty: 1,850 LB Qty: 37 BOX	100000057350 SPEC # - 400784	40	20,000	21,200	04/28/2025

Total no. of EXPENDABLE 4-WAY PALLET: 19		37,850.000		37,850.000		40,881.000		760	
ORDER TOTALS									
Miscellaneous Notes and System Notes:									
Seal # C070657									
Carrier Name ROYAL 3									
Tracking/Pro									

19 SWP
SEAL INTACT
4/30/25
LUSS.

Shipper, Per Agent, Per
Date / Time Date / Time
4/28/25

OFI - LAS CRUCES

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Sales Order Number:	2000039560
Purchase Order:	4503136024
Shipment Number:	1250063960
Delivery No:	8000690710

Comments
Transportation

SEND THIRD PARTY FREIGHT INVOICE TO:
GVAUDAN FLAVORS C/O TECHNICAL TRAFFIC
PO BOX 1606
PEARL RIVER, NY 10965
845-623-6144

Third Party Freight

*NMFC 098720-03; Ft Class 70 Please send freight charges to Gvaudan c/o Technical Traffic Consultants 30
Henlock Drive Congers, NY 10920 *

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be
PER:

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.

OFI - LAS CRUCES hereby elects to invoke this provision and this statement shall serve as the authorized signature of OFI - LAS CRUCES

Spec. Process:

Shipper, Per <i>Beth</i>	Date / Time 4/28/05	Agent, Per <i>Beth</i>	Date / Time
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OFI - LAS CRUCES