



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** B88588**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		110 E. Jones, Fostoria, OH 44830 - 11025 Charter Oak Ranch Road, Fountain, CO 80817			
		Freight Income	1	\$2,800.00	\$2,800.00
		Lumper	1	\$412.00	\$412.00

TOTAL

\$3,212.00

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 6909441

Load		Carrier		Truck	
Arrive Order	6909441	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	1300 Miles	Phone		Driver	Phil Vukovic FLEET MANAGER
Total Pallets	19 Pallets	Fax		Driver Phone	
Total Weight	43780 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	223128893				
Shipment ID	189811939				
BOL #	003320091124601 11				
Rate Details					
LineHaul	\$2,280.00				
Fuel Surcharge	\$520.00				
Total	\$2,800.00				

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
C&D- FOSTORIA 110 E. JONES Fostoria, OH 44830	Apr 29, 2025 12:15 EDT	Reference #	8006222654	AHBS 6/4LB	43780 lb
		PO #	99365	19 PALLETS (2234 Total Pieces)	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
NSI FOUNTAIN 11025 CHARTER OAK RANCH ROAD Fountain, CO 80817	May 2, 2025 08:15 MDT	Reference #	8006222654	AHBS 6/4LB	43780 lb
		PO #	99365	19 PALLETS (2234 Total Pieces)	
		Appointment #	857672626		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650 TEMP ON THE BOL ALWAYS PREVAILS. DRIVER MUST MAKE ARRIVE AWARE AND PROCEED WITH THE TEMP ON THE BOL

Delivery Comments In accordance with customer policy, all carriers must possess 7 or more power units at time of booking. Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

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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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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Total Pallets	19 Pallets	Fax		Driver Phone	
Total Weight	43780 lbs				
Load Mode	TL				
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EQ Size	53 ft				
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Church & Dwight Co., Inc.
110 E JONES ROAD
OH 44830

VCD1.3

Page 1 of 1

Packing List No: 8006222654 Date: 04-29-2025 Shipped From: 3125
Bill of Lading No: Page No: 1

Ship To: 0200003581
PEYTONS FOUNTAIN
11025 CHARTER OAK RANCH RD
FOUNTAIN, CO 80817
US

Bill To: 0200003581
KROGER CO VD 16 019
1014 VINE STREET
CINCINNATI, OH 45202
CROSSDOCK: NO

Sales Order No: 0015576142

Purchase Order No: 99365

Ship Via: ARVY PPD TL FOB ORIGIN

Ship Date: 04-29-2025

Carrier: DM TRANS LLC

	Material	GTIN #	Customer Item Number	Qty Ship	Qty Ord	UOM	Shipped As	Weight
20	20017791	00033200115342		360	360	CS	2 PL	4680
	AHCDEO PET FSH HAIR REL 6/30OZ							
	Lot # FF5114	Qty	360					
40	20017795	00033200115380		540	540	CS	3 PL	7020
	AHCDEO EX STR 6/30OZ							
	Lot # FF5112	Qty	180	Lot # FF5113	Qty	360		
60	20502351	10033200000201		324	324	CS	2 PL	3953
	AHBS FRIDGE FRZER 12/14OZ							
	Lot # FF5100	Qty	128	Lot # FF5101	Qty	196		
80	20013737	10033200011108		405	405	CS	5 PL	10903
	AHBS 24/1LB SP							
	Lot # FF5107	Qty	405					
100	20500546	10033200011405		180	180	CS	2 PL	4835
	AHBS BAKING SODA 12/2LB							
	Lot # FF5095	Qty	180					
120	20013756	10033200011702		425	425	CS	5 PL	11135
	AHBS 6/4LB							
	Lot # FF5086	Qty	170	Lot # FF5099	Qty	85	Lot # FF5100	Qty 170

Cases: 2234 Pallets: 19 Weight: 42526

Packing Slip

Capstone Logistics

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

13:34:19 May 01, 2025

Receipt #:	a519e3e1-c2f9-4fe9-b49f-359102028138
Location:	KROGER BANDLEY BLDG FOUNTAIN CO
Work Date:	2025-05-01
Bill Code:	RCOD30318
Carrier:	BRE
Dock:	DRY
Door:	8H
Purchase Orders 99365	Vendor CHURCH DWIGHT

Total Initial Pallets:	19.00
Total Finished Pallets:	35
Total Case Count:	2234
Trailer Number:	5260115
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 99365	
Badwood	\$154.00
Total Add Charges:	\$154.00
Base Charge:	248.00
Convenience Fee:	10.00
Total Cost:	412.00
Payments:	Amount
CapstonePay-36692845	\$412.00
Total Payments	\$412.00

Date: 4/29/2025

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 110 E JONES ROAD
City/State/Zip: FOSTORIA, OH 44830

SID# 00332009112460111

☐ FOB

SHIP TO

Name: PEYTON'S FOUNTAIN
Address: 11025 CHARTER OAK RANCH RD
FOUNTAIN, CO 80817

City/State/Zip:

CID#

Location:

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Church & Dwight Co., Inc.
Address: CN 5297
Princeton, NJ 08540

City/State/Zip

Bill of Lading Number: 8006222654

Carrier Name: DM TRANS LLC

Trailer Number: 5260115

Seal Number(s): 2216710

SCAC: ARVY

PRO NUMBER: 6909441



Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

SPECIAL INSTRUCTIONS:

[[REQUEST DELIVERY ON 05/02/2025]] All appts must be scheduled via email FountainReceiving@windigous.com 48 hours prior to planned delivery date ALL POS RECEIVED ON TENDER MUST BE SCHEDULED Please mention load is for Church & Dwight in appt request if no response please call (855) 864-8444 TO AVOID FINES, SHIP AS NOTED: PACKINGSLIP

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFORMATION

99365

2234

43779 lbs

(Y)

N

Ord# 0015576142

GRAND TOTALS

2234

43779 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1334	CS	30825 lbs		Sodium Bicarb, in Bxs	046220 01	60
		900	CS	11700 lbs		Deodorants, Carpet	57090	65
19	C			1254 lbs		PALLET/SLIP		
19		2234		43779 lbs				

GRAND TOTALS (Weight in lbs)

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 _____For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Shipper _____

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 to the shipper, 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

Freight Counted

☒ By Shipper☐ By Driver☒ 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.

ADI SmartBOL Enterprise v10.2.9