



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** R89263**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		20 Kingsford Road, Burnside, KY 42519 - 7025 English Ave, Indianapolis, IN 46219			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 6912140

Load		Carrier		Truck	
Arrive Order	6912140	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	254 Miles	Phone	(620) 485-7370	Driver	
Total Cases	63 Cases	Fax		Driver Phone	
Total Weight	43911 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Rate Quote Reference Id	5381466				
Reference #3	SOLO				
Shipment ID	904924341				
PO #	27526				
Rate Details					
LineHaul	\$498.40				
Fuel Surcharge	\$101.60				
Total	\$600.00				

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
KINGSFORD CO - BURNSIDE - PDC 20 KINGSFORD ROAD Burnside, KY 42519	May 2, 2025 10:30 EDT Appt. Type By Appointment Confirmed	Reference # 0034964221 Reference #2 27526 Customer Ref # 1 Appointment # 904924341	Charcoal 63 CASES	43911 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Any full truckload pickup appointment request submitted 9/29 or beyond should use e Transplace dock scheduling in carrier portal (for scheduling/rescheduling) AHOLD/Delhaize has a delivery requirement that says if the carrier is going to miss the scheduled delivery appt, that they must reschedule 24 hours or more in advance of the existing appt. time. If the carrier does not do this, we are fined \$500. So please notify us at the time the load misses, regardless if the delivery appointment given is past the MABD we need to know.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
KROGER 7025 ENGLISH AVE Indianapolis, IN 46219	May 2, 2025 18:00 EDT Appt. Type By Appointment Confirmed	Reference # 0034964221 Reference #2 27526 Customer Ref # 99 Appointment # 857670249	Charcoal 63 CASES	43911 lb

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Carrier partners ? In the event a PO is not populating in One Network, please utilize the following email to schedule a delivery appointment: krogerscheduling@kroger.com. Appointment has been scheduled for ME ID: 904924341 Delivery Confirmation Number: 857670249

Pickup Comments

Delivery Comments Accessorial Requests and Lumper Receipts must be sent to Clorox@arrivelogistics.com within 72 hours for approval. Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded by Carrier w/o 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



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 6912140

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.

PACK LIST

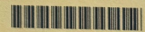
SHIP TO:

KROGER - CENTRAL/INDY, IN - 021

7025 ENGLISH AVENUE

INDIANAPOLIS IN 46219

PRO NUMBER:6912140



TOTAL: CS 63 TW 43,911 TV 2,220

CARRIER: ARRIVE LOGISTICS

ARVY

SHIP FROM:

THE CLOXOX SALES CO

BURNSIDE - PDC

SOUTH U.S. HWY 27 PO BOX 487

BURNSIDE KY 42519

DELIVERY DATE

05/02/2025

SHIP DATE

05/02/2025

PAGE

1 OF 1

PRINT DATE

05/02/2025

PRINT TIME

07:01

PALETT TYPE

CH

PICKED CASES 0

TOTAL PALLETS 51

27526

CUSTOMER PO NO.

0000302364

TRANSFER ORDER

0000302364

EQ. TYPE

CH

DELIVERY NO.

97225414

SHIPMENT NO.

904924341

LINE

ITEM

QTY

MATERIAL DESCRIPTION

CUSTOMER

MATERIAL

NUMBER

MO

PRO

MFG ID

UPC

CODE

PACK

LOT#

WEIGHT

STORAGE

TYPE

FULL + CASES

TALLY

1

51

CH - Pallet, Chep 48 x 40

2

39

KFD Btq 48/16lb

3

24

ML Btq 32/12lb 1/2 PAL

CALL FOR DEL. APPT. 24 HRS. IN ADVANCE A

ND PRIOR TO PICK-UP!

OR CALL 317-398-3808

ITEMIZED B/L-CCFA 317-352-5308

CHEP #100241

CUSTOMER WILL ACCEPT CHEP PALLETS

SHIPMENT STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT-

BILL OF LADING

SHIP FROM THE CLOROX SALES CO
Address: SOUTH U.S. HWY 27 PO BOX 487
City/State/Zip: BURNSIDE, KY, 42519
SID #: 904924341

SHIP TO KROGER - CENTRAL/INDY, IN - 021
Address: 7025 ENGLISH AVENUE
City/State/Zip: INDIANAPOLIS, IN, 46219
CID #:

Location #:
Name: KROGER - CENTRAL/INDY, IN - 021
Address: 7025 ENGLISH AVENUE
City/State/Zip: INDIANAPOLIS, IN, 46219
CID #:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: X Collect: 3rd Party:
Master Bill of Lading: with attached underlying Bills of Lading

SCAC: ARVY
Pro number: 6912140

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: X Collect: 3rd Party:
Master Bill of Lading: with attached underlying Bills of Lading

SHIP TO: KROGER RECEIVING STAMP
DATE 5/2/25 TOTAL # OF CASES ON BOL 63
MARC 05/02/2025
RAD: 05/02/2025
Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@clorox.com
Delivery Appointment: 05/02/2025; 18:00
CALL FOR DEL. APPT. 24 HRS. IN ADVANCE A ND POWER/SHORT CASES # 63 TOTAL CASES REC'D 63
ITEMIZED B/L--CCFA 317-352-5308 CHEP #100241 CUSTOMER WILL ACCEPT CHEP PALLETTS

RECEIVER PRINTED NAME
RECEIVER SIGNATURE
WITNESS SIGNATURE

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