



INVOICE

BILL TO:

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

INVOICE DATE: 05/06/2025**INVOICE #:** B89539**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		21200 Maries Road 314, Belle, MO 65013 - 1810 16th St, Norfolk, NE 68701			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$187.00	\$187.00

TOTAL

\$1,587.00

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 6896115

Load		Carrier		Truck	
Arrive Order	6896115	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	823
Total Miles	504 Miles	Phone		Driver	Robert Grant Lloyd
Total Cases	1890 Cases	Fax		Driver Phone	347-885-7165
Total Weight	45055 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Reference #3	SOLO				
Shipment ID	904761715				
PO #	31503				
Rate Details					
LineHaul	\$1,198.40				
Fuel Surcharge	\$201.60				
Total	\$1,400.00				

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 - BELLE - PDC 21200 MARIES ROAD 314 Belle, MO 65013	Earliest Date/Time May 5, 2025 10:00 CDT Latest Date/Time May 5, 2025 15:00 CDT Appt. Type Work-In Confirmed	Reference # 0034990888 Reference #2 31503 Customer Ref # 1 Appointment # 904761715	Charcoal 1890 CASES	45055 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: U01E - 21200 Maries Road 314, Belle, MO 65013 (Plant Distribution Center) 1.2Any full truckload pickup appointment request submitted 8/31 or beyond would use dock scheduling (for scheduling/rescheduling) Work ins accepted No scale onsite all driver checkin at warehouse 1

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ASSOCIATED WHOLESALE GROCERS 1810 S 16TH ST Norfolk, NE 68701	May 6, 2025 03:00 CDT Appt. Type By Appointment Confirmed	Reference # 0034990888 Reference #2 31503 Customer Ref # 99 Appointment # 52148460	Charcoal 1890 CASES	45055 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: All deliveries must be scheduled online, <https://app.tms.blujaysolutions.net/thirdparty/apptscheduling.do>, if you need assistance please contact BluJay customer support.

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



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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 6896115

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 Miles	504 Miles	Phone		Driver	Robert Grant Lloyd
Total Cases	1890 Cases	Fax		Driver Phone	347-885-7165
Total Weight	45055 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Reference #3	SOLO				
Shipment ID	904761715				
PO #	31503				
Rate Details					
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- Select your preferred payment term, your payment type, and verify your carrier information.

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Capstone Logistics

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

06:04:53 May 06, 2025

Receipt #:	956ed960-d1d0-493b-996f-9ad12480571b
Location:	AWG NORFOLK NE
Work Date:	2025-05-05
Bill Code:	RCOD30304
Carrier:	BRZ
Dock:	DRY B
Door:	73
Purchase Orders 31503	Vendor CLOROX SALES COMPANY
Total Initial Pallets:	46.00
Total Finished Pallets:	46
Total Case Count:	1892
Total Weight:	42064.00
Trailer Number:	w94943
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 31503	
Doublestacked	\$20.00
Total Add Charges:	\$20.00
Base Charge:	157.00
Convenience Fee:	10.00
Total Cost:	187.00
Payments:	Amount
CapstonePay-36725626	\$187.00
Total Payments	\$187.00

Date: 05/05/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 904761715

FOB: ☒

Bill of Lading Number: 00446009047617156

SHIP TO

Location #:
Name: AWG-NORFOLK, NE
Address: 1810 S 16TH ST
City/State/Zip: NORFOLK, NE, 68701
CID #:

FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: w949943

Seal number(s): 17453954

SCAC: ARVY

Pro number: 6896115



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 05/06/2025

RAD: 05/06/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 05/06/2025; 03:00

Subject to Count - Subject to Damage

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
31503	1,892	42,064	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1892	42064		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
46	CH	1,892	CS	Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
46		1892		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(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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.

MAY 05 2025

Date: 05/05/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
 Address: 21200 MARIES ROAD 314
 City/State/Zip: BELLE, MO, 65013
 SID #: 904761715

FOB: ☒

SHIP TO

Location #:

Name: AWG-NORFOLK, NE
 Address: 1810 S 16TH ST
 City/State/Zip: NORFOLK, NE, 68701
 CID #:

FOB: ☐

BILL TO:

Name: Clorox Freight Payables
 Address 1: C/O TRANSPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Bill of Lading Number: 00446009047617156

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: w949943

Seal number(s): 17453954

SCAC: ARVY

Pro number: 6896115



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐
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☐ By Shipper
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