



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/13/2025**INVOICE #:** B90670**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		200 Mill Street South East, Ardmore, OK 73401 - 1912 Old US Hwy 66, Edgewood, NM 87015			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 6974881

Load		Carrier		Truck	
Arrive Order	6974881	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Load Bars, Straps
Total Miles	611 Miles	Phone		Truck Number	
Total Pallets	22 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	2025-86937				
Rate Details					
LineHaul	\$1,361.71				
Fuel Surcharge	\$238.29				
Total	\$1,600.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
BLUEBONNET FEEDS 200 MILL STREET SOUTH EAST Ardmore, OK 73401 5807986303	<b>Earliest Date/Time</b> May 12, 2025 08:00 CDT  <b>Latest Date/Time</b> May 12, 2025 16:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 2025-86937	Feed 22 PALLETS	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
OLD MILL-EDGEWOOD 1912 OLD US HWY 66 EDGEWOOD, NM 87015	<b>Earliest Date/Time</b> May 13, 2025 09:00 MDT  <b>Latest Date/Time</b> May 14, 2025 16:00 MDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 2025-86937	Feed 22 PALLETS	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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.

Order Number		2025-86937-00	Page 2 of 2
	50lb Bag	174102AE	Game Bird/Turkey Starter Crumbles 2568369174102AE
20.00	50lb Bag	174010AT	Poultry Conditioner 16% GC 2568987174010AT
40.00	50lb Bag	171301AG	Versatile Sweet 2567530171301AG
40.00	50lb Bag	175004AD	Rabbit Booster 50# 2568792175004AD
40.00	50lb Bag	173012AB	Complete Hog 2567958173012AB
160.00	50lb Bag	171299AB	Versatile Ranch Hand Multistock Pellet 2563481171299AB 2566231171299AB 2567809171299AB

TOTAL WEIGHT 42,000.00

Customer Signature:

All shortages must be reported within 5 days of delivery. 05/12/2025

Shipper Signature

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

*[Handwritten Signature]*  
Shipper

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 D.O.T. emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

\_\_\_\_\_  
Carrier

Hayden Kampbell  
5/12/2025



Ship: 05/12/2025

# BILL OF LADING

Page 1 of 2

**Bluebonnet**

## SHIP FROM

100 Mill St SE  
Ardmore, OK 73401

## BILL TO

OLD MILL  
1912 OLD HWY 66  
EDGEWOOD, NM 87015

## SHIP TO

OLD MILL  
1912 OLD HWY 66  
EDGEWOOD, NM 87015

505-286-4115

## DELIVERY INSTRUCTIONS

Delivery Instructions:  
Does customer have a dock semi height: Y  
Does delivery driver need a PJ to unload: N  
Does diver need to assist in unloading: N  
Is an appointment required: Y - No Apt, please call ahead -  
Jennifer 505-252-0215  
Unloading Hours/Days:

Other Instructions:

Order Number

2025-86937-00



SHORT FORM ORIGINAL - NOT NEGOTIABLE  
RECEIVED SUBJECT TO THE CLASSIFICATIONS AND  
TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS  
BILL OF LADING

Ship Via: 3rd Party

ARRIVE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions or applicable bill of lading, 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.

(Signature of Consignor)

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
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 not exceeding per

DATE \_\_\_\_\_  
AGENT \_\_\_\_\_  
SHIPPER \_\_\_\_\_  
PER \_\_\_\_\_  
PER \_\_\_\_\_

Order Number

2025-86937-00

Page 1 of 2

QUANTITY	PACK/FORM	ITEM #	DESCRIPTION / LOT #
20.00	50lb Bag	176010AT	Race Horse Oats 2567453176010AT 2568288176010AT
20.00	50lb Bag	176006AT	Oats-Steam Rolled 2568495176006AT
40.00	50lb Bag	179008AB	Alfa Nibbles Bag 2568832179008AB
10.00	50lb Bag	172431AB	Equilene Complete 2568607172431AB
40.00	50lb Bag	172454AB	Intensify Growth & Development 2569038172454AB
40.00	50lb Bag	172455AB	Intensify Omega Force 2568930172455AB
40.00	50lb Bag	172456AB	Intensify Total Advantage 2568467172456AB
160.00	50lb Bag	174009AD	Game Bird Breeder Nibbles 2567820174009AD
40.00	50lb Bag	174006AD	Natures Bal Egg Booster Nibbles 2567961174006AD
80.00	50lb Bag	174202AT	Super Scratch 50# 2568438174202AT
80.00	50lb Bag		

Hayden Karpstien 5/12/2025