



INVOICE

BILL TO:

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

INVOICE DATE: 05/18/2025**INVOICE #:** B91369**TERMS:** NET 30**DUE DATE:** 06/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		3070 E State Hwy 10, Booneville, AR 72927 - 3880 Southwest Blvd, Grove City, OH 43123			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 6981705

Load		Carrier		Truck	
Arrive Order	6981705	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	836 Miles	Phone		Truck Number	
Total FloorLoaded	2613 FloorLoaded	Fax		Driver	
Total Weight	42001 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Shipment ID	39221904				
Notes 1	DUE DATE 5/18				
Notes 2	CANNOT DEL BEFO RE 5/17				
Rate Details					
LineHaul	\$1,473.96				
Fuel Surcharge	\$326.04				
Total	\$1,800.00				

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	
ROCKLINE INDUSTRIES AEC 3070 E STATE HWY 10 Booneville, AR 72927		PO #	3732714549	WIPES	42001 lb
	May 16, 2025	PO #	2333400523	2613 FLOOR LOADED	
	14:00 CDT	PO #	6330395653		
		PO #	9032454186		
	Appt. Type	PO #	1032503832		
	By Appointment Confirmed	Appointment #	39221904		

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
RSO WM GROVE CITY 3880 SOUTHWEST BLVD Grove City, OH 43123	May 18, 2025 10:30 EDT	PO #	3732714549	WIPES	42001 lb
		PO #	2333400523	2613 FLOOR LOADED	
		PO #	6330395653		
	Appt. Type By Appointment Confirmed	PO #	9032454186		
		PO #	1032503832		
		Appointment #	33443533		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Freight handled, railed, shipped by IMDL means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier. DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS.

Delivery Comments ALLOWED TO CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT "ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS CANNOT MOVE THEIR OWN APPTS. Submit trailer control record w/ correct time for detention 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 6981705

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.

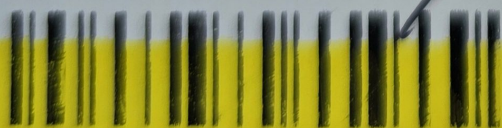
NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Equip ID	5260115	Status	AP
Equip Arrival	05/18/25 09:49	Temp1	
Carrier	ARVY	Temp2	
Seal	28264804	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	SSTK
Del Date	05/18/25 11:00	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33443533

DC 6024

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address &

Date: 05/16/25

Page

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Bill of Lading Number: 007128700132863

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6024R-REGULAR
Call for Delivery Appointment: 614-871-2333

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 1408 FC

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
2333400523	Slips	5			10
6330395653	Slips	16			32
9032454186	Slips	15			30
Printed By: RGWILT	Total	36			72

Trailer Control Record

DC#: 6024

TCR: 038ba2df-86e9-4570-af9e-6f95b0397198

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260115	ARVY	33443533	05/18/2025 11:00	05/18/2025 09:49:44

Arrival Information

Inbound Seal #: 28264804

Sealed at Gate: N

Intact: Y

AP Associate: tkorpi

Current Seal #: 28264804

Load ID#: 39221904

Comments:

Delivery

Cases: ASM 19 A-SSTK 1874

Total: 1893

Receiving Dock

Door #: 175

Assigned by: l4wilso

Closed by: awils11

Unloader: l4wilso

Unload Start Time: 05/18/2025 10:57:43

Unload End Time: 05/18/2025 14:40:15

Driver Arrival at Window: 05/18/2025 10:03

Paperwork Available at Window: 05/18/2025 14:40

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 5

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 28264804

Sealed By: awils11

Receiving Office

Trailer Resealed By: awils11

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event	User
05/18/2025 10:10:13	Move completed to door 6024 - 175	eaf000j
05/18/2025 10:07:22	Location updated to door 6024 - 175	rbare

Date: 05/16/25

BILL OF LADING

Page 1 of 2

Name: BN - ROCKLINE BOONEVILLE
Address: 3070 East Highway 10

Bill of Lading Number: 00712870804301195

City/State/Zip: Booneville AR 72927

SID#: 39221904 LD#96628

ME#:

F.O.B. ☐

SHIP TO

Name: WALMART DC 6024R-REGULAR Location # 6024
Address & 3910 SOUTHWEST BLVD
City/State/Zip: GROVE CITY OH 43123

Carrier Name: ARRIVE LOGISTICS

Trailer Number: 5260115

Seal number: 28264804

CID#: 28525404

F.O.B. ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

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

Prepaid Collect X 3rd Party

See Special Instructions Attachment

☒
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADDL. PO#	# PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)	B/L#	ADDITIONAL SHIPPER INFO
2333400523	371	3397	Y N	00712870013286375	TYPE DEPT CANCEL DATE
3732714549	8	25	Y N	00712870013286382	0020 00013 05/16/25
6330395653	820	13258	Y N	00712870013286375	0033 00079 05/16/25
1032503832	11	20	Y N	00712870013286382	0020 00079 05/16/25
9032454186	683	10649	Y N	00712870013286375	0033 00013 05/16/25
GRAND TOTAL	1893	27349			0020 00002 05/16/25

Total Pallet: 38 Weight: 76

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care of 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
	57 CA	189 LB			200
	11 CA	20 LB		69100S6/179400S2/153900-AS6/49290S2/13378	100
	90 CA	1089 LB		69100S8/178990/150390S8	085
	168 CA	2403 LB		49290-AS02	0775
	1567 CA	23649 LB		49290 - Wet Wipes	
	1893	27350 LB		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(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 / 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

Loaded By:

Appointment Time:

Time In: 1303

Time Out: 1440

Rockline Industries Shipper Signature

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.

Trailer Control Record

DC#: 6024 TCR: 038ba2df-86e9-4570-af9e-6f95b0397198

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260115	ARVY	33443533	05/18/2025 11:00	05/18/2025 09:49:44

Arrival Information	
Inbound Seal #: 28264804	Sealed at Gate: N
AP Associate: tkorpi	Intact: Y
Comments:	Load ID#: 39221904

Delivery	
Cases: ASM 19 A-SSTK 1874	Total: 1893

Receiving Dock	
Door #: 175	Closed by: awilsi1
Unloader: l4wilso	Unload End Time: 05/18/2025 14:40:15
Driver Arrival at Window: 05/18/2025 10:03	Paperwork Available at Window: 05/18/2025 14:40

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 5	Description:

Seal Information	
Seal Number: 28264804	Sealed By: awilsi1

Outbound Information	
AP Associate:	D/I:

Door Change Log	
Timestamp	Event
05/18/2025 10:10:13	Move completed to door 6024 - 175
05/18/2025 10:07:22	Location updated to door 6024 - 175

User
eaf000j
rbare

Arrived: 9:50 am
Departed: 2:50 pm