

# **INVOICE**

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 05/23/2025 INVOICE #: B91369 TERMS: NET 30 DUE DATE: 06/23/2025

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
		Detention	1	\$66.67	\$66.67

# **Payments:**

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
05/19/2025	Direct Deposit	750605	05/19/2025	750605	\$1,800.00

TOTAL		
\$66.67		

## 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



LineHaul

**Total** 

**Fuel Surcharge** 

7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

L O G I S T I C S Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6981705

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

#### **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> OR directly uploaded via the 'Documents Tab' of a load in ARRIVEnow Carrier.

#### **DOCUMENTS NEEDED**

\$1,473.96

\$1,800.00

\$326.04

- · 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

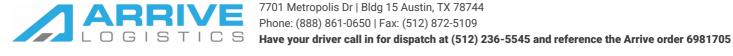
#### **PAYMENT TERMS**

• 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.
- $\,\cdot\,\,$  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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

# Pickup #1

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

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 

# **Delivery #1**

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

Broker. DM Trans, LLC dba Arrive Logistics

- 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 coarse a driver to do so

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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

L O G I S T I C S Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6981705

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total FloorLoaded Total Weight Load Mode Load EQ Type EQ Size Driver Requirements	6981705 \$100,000.00 836 Miles 2613 FloorLoaded 42001 lbs TL Van Only 53 ft Autotracking, Seal Required	Carrier Attn Phone Fax	Brz Mike Sekulic	Equipment Equipment Requirements Truck Number Driver Driver	Van Food Grade, Load Bars, Straps 608 Jon Griffith 520-499-9166
Length Shipment ID	5300.00' 0" 39221904				
Notes 1 Notes 2	DUE DATE 5/18 CANNOT DEL BEFO RE 5/17				
Rate Details					
LineHaul	\$1,473.96				
Fuel Surcharge	\$326.04				
Detention	\$66.67				
Total	\$1,866.67				

#### **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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

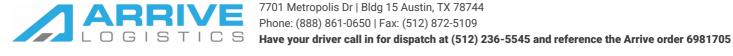
#### **PAYMENT TERMS**

• 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.
- $\bullet$  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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

# Pickup #1

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

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 

# **Delivery #1**

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

Broker. DM Trans, LLC dba Arrive Logistics

- 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 coarse a driver to do so

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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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.



Status

Temp2

Temp3

AP

Equip ID 5260115

Equip Arrival 05/18/25 09:49 Temp1

Carrier ARVY

Seal 28264804

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept SSTK

Del Date 05/18/25 11:00 Type 53

Thave read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33443533

pc 6024

lation

602

# THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address &

Date: 05/16/25

SPECIAL INSTRUCTION

SPECIAL I

SPECIAL INSTRUCTIONS INFORMATION

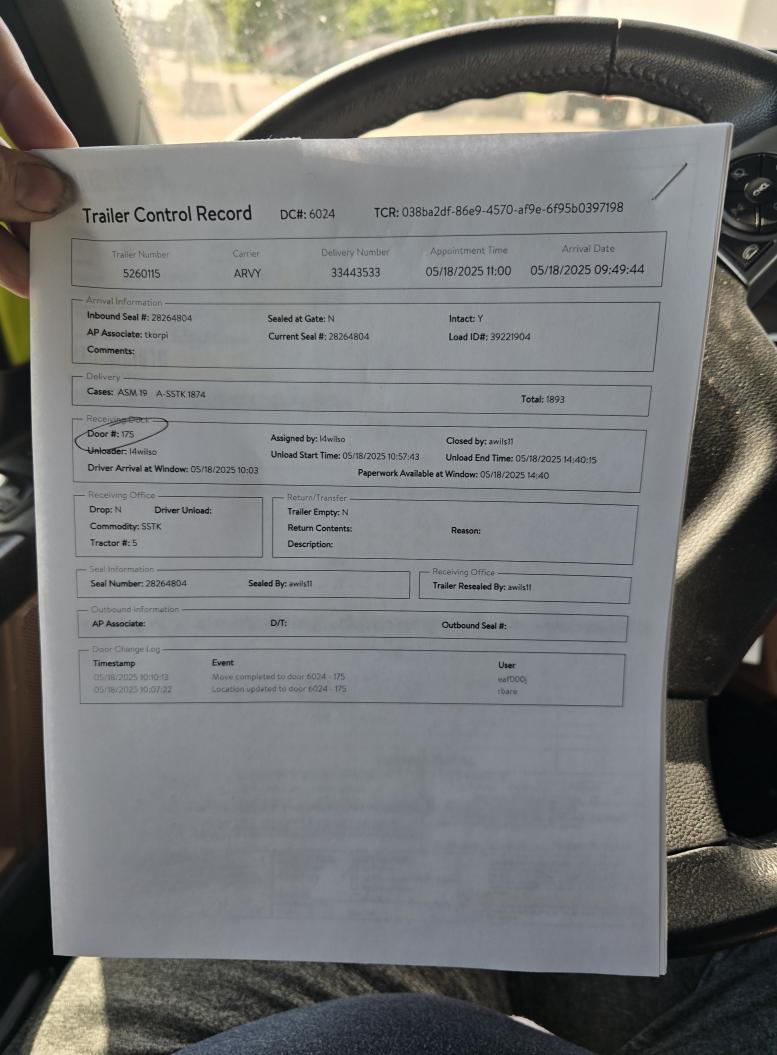
Ship to Customer Name: WALMART DC 6024R-REGULAR

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

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



Name: BN - ROCKLINE BOONEVILLE Address: 3070 East Highway 10							OF L		G ng Number	: 00712	Page 1	CONTROL OF THE PARTY OF THE PAR	- E / 18	
Address:	3	1070 E	ast Highv	vay 10										
City/State	/Zip: B	oonevi 922190	ille AR 72 04 LD#96	2927										
ME#:			SHIP T			F.O.B								
Name:	W	ALMA			EGUI /	Location #	Carr	ier Nan	e: ARRIV	E LOGISTIC	s			
Name: WALMART DC 6024R-REGULAR 6024 Address & 3910 SOUTHWEST BLVD City/State/Zip: GROVE CITY OH 43123								Trailer Number: 5280115 Seal number: 28264804, Yes No						
							SCAC: ARVY Seal Intact							
ID#:	28	52540	4		,	F.O.B		idilibei		Sig	stomer nature			
ame:	D PAR	TY FF	EIGHT (	CHARG			-	1		Refus Custo Refus	stomer ed to Sign mer Name ing to Sign		Signature	
ddress & ity/State/Zip:								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
								Prepaid Collect _X						
See Special Instructions Attachment								(check box)  Master Bill of Lading: with attached underlying Bills of Lading						
CUSTOME			MBER	# PKGS		VEIGHT	PALLE	T/SLIP	MATION	ADDITIO	NAL SHIP	PER INFO		
/ ADDL. PO# 2333400523				371			(CIRCL	E ONE)	B/L# 007128700	13286375	TYPE		CANCEL DA	
3732714549					8 3397		Y	N	007128700		0020	00013	05/16/25	
6330395653				820	20		Y	N	0071287001		0033	00079	05/16/25	
1032503832			11			Y	N	0071287001	3286382	0020	00079	05/16/25		
9032454186				683	3 10649		Y	N	0071287001	3286375	0020	00002	05/16/25	
RAND TO	DTAL			1893		27349			Tot	al Pallet: 3			00/10/20	
ANDLING	PACKAGE						INFORMATION COMMODITY DESCRIPTION							
UNIT TY TYPE			WEIGH	WEIGHT		H.M. Commodities req		quiring special or additional care of attention did and packaged as to ensure safe transpor See Section 2(e) of NMFC Ite			I ION on in handling or stowing must be so intation with ordinary care.		NMFC# CLAS	
	57	CA	189	Contraction of the last of the									# CLAS	
	90	CA	1089	LB		69100\$6/1	79400S	9400S2/153900-AS6/4929 8990/150390S8			90S2/13378		100	
THE RESIDENCE AND PERSONS NAMED IN COLUMN				3 LB		49290-AS0							085	
THE RESIDENCE IN COLUMN 2 IN C			23649	LB		49290 - We							0775	
	1893		27350	LB			0	DAN	ID TOT					
Vhere the rate r declared value	is depend	ent on va	lue, shippers	are require	ed to state	specifically in writi	ng the agre	eed		AL Amount: \$				
The agreed or exceeding:	declared	value of the	ne property is	specificall	stated by	the shipper to be	not		Fe	e Terms:	Collect:	Prepa	aid:	
NOTE Liabi	ility Lim	itation	for loss	or dama	ge in thi	s shipment m	nay be a	pplicab	le. See 49 I	Customer	Check acc	eptable:		
setween the co	rrior and -	Int.	- Committee	ales of con	tracts that	have been agreed classifications and , and to all applica	upon in	wielen	paymen	t of freight and	ake delivery o all other lawf	f this shipm ul charges.		
SHIPPER This is to certify	I that the a	hove non	nad material	0.44	Traile	r Loaded: Fr	reight Co	ounted:	Rock	ine Indu	stries	Shipper:	Signature	
are in proper co	andition for	ged, mari			Ву	Shipper	By Ship	per	-111	CARF Carrier	RIER SIGNAT	TURE / PIC	KUP DATE es and required	
applicable regu	lations of	the DOT.	/	ig to trie	Loaded	Ī	- BA DLINE	er/Pieces	ald to contain	was ma respons	<ul> <li>Garrier certifie de available and/ e guidebook or e</li> </ul>	s emergency re or carrier has the quivalant docur	es and required asponse information he DOT emergence mentation in the	
			2/11	120		ment Time:	ne Out:	£	12/40	Property desc				
)en			) ///-											

TWEN! 11:00

Trailer Control Record

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

Delivery Number

ARVY

Carrier

Trailer Number

5260115

33443533

Appointment Time

Arrival Date

05/18/2025 11:00 05/18/2025 09:49:44

Load ID#: 39221904 Intact: Y

Current Seal #: 28264804 Sealed at Gate: N

Inbound Seal #: 28264804

Arrival Information

AP Associate: tkorpi

Comments:

Assigned by: 14wilso

Cases: ASM 19 A-SSTK 1874

Closed by: awils11 Unload Start Time: 05/18/2025 10:57:43

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

Total: 1893

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

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

Door #: 175

Drop: N Driver Unload:

eceiving Office -

Commodity: SSTK

Tractor #: 5

Trailer Empty: N - Return/Transfer

Return Contents: Description:

Reason:

- Receiving Office -

Trailer Resealed By: awils11

Sealed By: awils11

Seal Number: 28264804

Outbound Seal #:

D/T:

Event

Door Change Log

Timestamp

AP Associate:

05/18/2025 10:10:13 05/18/2025 10:07:22

User eaf000j rbare

armed: 9:50 am Departed: 2:50 pm Move completed to door 6024 - 175 Location updated to door 6024 - 175