



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/27/2025**INVOICE #:** B92629**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		12010 Taylor Rd, Houston, TX 77041 - 1924 Capital Blvd, Raleigh, NC 27604			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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 6980788

Load		Carrier		Truck	
Arrive Order	6980788	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1205 Miles	Phone		Requirements	
Total Pallets	26 Pallets	Fax		Truck Number	
Total Weight	44200 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	ORD040878				
PO #	PO-24191				
Rate Details					
LineHaul	\$2,300.00				
Total	\$2,300.00				

#### 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
Gulf Pacific Rice Co., Inc. 12010 Taylor Rd Houston, TX 77041	<b>Earliest Date/Time</b> May 23, 2025 12:00 CDT  <b>Latest Date/Time</b> May 23, 2025 13:00 CDT  <b>Appt. Type</b> FCFS Confirmed		Rice 26 PALLETS	44200 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Food Bank of Central & Eastern NC 1924 Capital Blvd Raleigh, NC 27604	May 27, 2025 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed		Rice 26 PALLETS	44200 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** MUST NOTIFY 30 MINS PRIOR TO ENTERING DETENTION

**Delivery Comments** MUST NOTIFY 30 MINS PRIOR TO ENTERING DETENTION

**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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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.



**Gulf Pacific**  
12010 Taylor Road  
Houston, TX 77041  
713-464-0606

Date May 23, 2025	Page 1
Bill of Lading Number 7010-0061183	

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

**Customer address:**

FOOD BANK OF CENTRAL & EASTERN NORTH CAROL  
1924 CAPITAL BLVD  
RALEIGH, NC 27604-2147  
(919) 875-0707

**Ship To:**

FOOD BANK OF CENTRAL & EASTERN NORTH CARO  
1924 CAPITAL BLVD  
RALEIGH, NC 27604-2147  
(919) 875-0707

Carrier <b>BRZ</b>	PO Number PO-24191	Customer No. FOOD009	Ship Via TRUCK + 3 DAYS
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The property described below, in apparent good order, except as noted (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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of 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 Uniform Freight Classification 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. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
768	each	24X1# BALE SARITA LGMR FB	18,816.00
630	EACH	24X1# BALE SARITA PINTO BEANS	15,246.00
270	EACH	24X1# BALE SARITA BLACK BEANS	6,534.00
		==== PALLETIZED AND STRETCH WRAPPED ==== SHIP AS SOON AS POSSIBLE ====	
		Total number of pallets: 18	Total Weight of Shipment: 41,496.00
		subject to count damages expected - load shifted have to restack pics sent to Mike W 5/27/25 J. Menced	

Container No.: _____	Truck License No.: <b>4545092 ME</b>
Seal No.: <b>C970648</b>	
Checked by: <b>Humberto/Saul</b>	Date: <b>5/23/25</b>

**DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**  
**ADDITIONAL TERMS AND CONDITIONS**

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.  
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.  
3. Consignee must indicate damages and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.  
4. All charges associated with missed delivery appointments are for the account of carrier.  
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 464-0606.

Rec'd in good order by driver: _____	Date: <b>5/23/25</b>	<input checked="" type="checkbox"/> Prepaid
Rec'd by consignee: _____	Date: _____	<input checked="" type="checkbox"/> Collect

☐ Damages ☐ Shortages ☐ Overages ☐ Accept shipment ☐ Reject shipment

**Sales Order # ORD040878 B.O.L. #7010-0061183**