

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

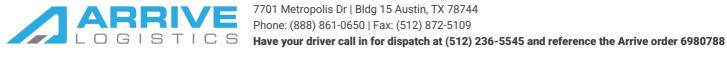
TOTAL	
\$2,300.00	

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

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

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

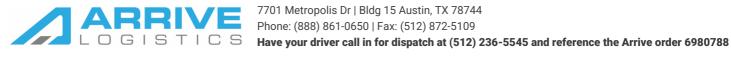
PAYMENT TERMS

· 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Gulf Pacific Rice Co., Inc. 12010 Taylor Rd Houston, TX 77041	Earliest Date/Time May 23, 2025 12:00 CDT		Rice 26 PALLETS	44200 lb
	Latest Date/Time May 23, 2025 13:00 CDT			
	Appt. Type FCFS Confirmed			

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		Rice 26 PALLETS	44200 lb	
	Appt. Type By Appointment Confirmed				

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 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 6980788

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 are desired 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#:	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

(919) 875-0707

May 23, 2025

Page

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

Ship To:

FOOD BANK OF CENTRAL & EASTERN NORTH CARO 1924 CAPITAL BLVD

RALEIGH, NC 27604-2147 (919) 875-0707

Carrier PO Number Customer No. Ship Via TRUCK + 3 DAYS

The propenty 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 packed delivery at said destination, it is as such carrier of the contract or an extraction of the property under the contract as meaning any person or corporation in possession of the property under the contract as extraction. The contract is an extraction of the property under the contraction of the contraction of the property under the contraction of the said destination, and as the search part of the property the extraction of the property interest property destination of the said destination, and as the said of the property destination of the uniform de

Package Type	Description			
each	24X1# BALE SARITA LGMR FB			
EACH	24X1# BALE SARITA PINTO BEANS	15,246.0		
EACH	24X1# BALE SARITA BLACK BEANS	6,534.0		
	PALLETIZED AND STRETCH WRAPPED ===== SHIP A SOON AS POSSIBLE ====			
	Total number of pallets: 18 Total Weight of Shipment:	41,496.0		
	Subject to count damages expected - load shifted			
	have to restack pics sent to mike w 5/27/25			
	each EACH	each 24X1# BALE SARITA LGMR FB EACH 24X1# BALE SARITA PINTO BEANS EACH 24X1# BALE SARITA BLACK BEANS ==== PALLETIZED AND STRETCH WRAPPED ===== SHIP A SOON AS POSSIBLE Total number of pallets: 18 Total Weight of Shipment: SUBJECT to count damages expected - load shifted have to refact Pics sent to mike w 5/27/25		

Seel No.	0000000	-			1979092 M
Seal No.:	29 1064	75			
Checked by:	-	Humberto	1500	Date:	5/23/25
DRIVER: CHECK A	ND COUNT YOUR	LOAD. ANY DISCREPAN DEDUCTED FR			TIME OF SHIPMENT WILL BE
		ADDITIONAL TERI	MS AND CON	DITIONS	
If seal is broken, missing or replaced Consignee must indicate damages at All charges associated with missed di	without shipper and consignee ap noisor shortages or rejection of the elivery appointments are for the ar	as its agent for the collection of freight charges proved documentation, carrier is responsible for product on this Bill of Lading in order to receive count of carrier. 15, please contact shipper (713) 464-0605.	the invoiced value of t credit on invoice.	eld to broker, Carrier agrees not to hold shipp the load.	~
Rec'd in good order by d	river:	/	Date:	V 5 - 1 7 - L	Prepaid
Rec'd by consig	gnee:		Date:	^	Collect
Damages	☐ Shortages	Overages		Accept shipment	Reject shipment
		Sales Order	# ORD0	40878 B.O.L. #	7010-0061183