



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/28/2025**INVOICE #:** R93070**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1530 Rebel Road, Tifton, GA 31794 - 1401 Baker Hwy W, Douglas, GA 31533			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$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 7037083**

Load		Carrier	Truck	
Arrive Order	7037083	Carrier Royal3 Inc Attn Phone Fax	Equipment	-
Cargo Value	\$100,000.00		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	46 Miles		Truck Number	
Total FloorLoaded	304 FloorLoaded		Driver	Joca
Total Weight	6209 lbs		Driver Phone	
Load Mode	TL			
Load EQ Type	Van Only			
EQ Size	53 ft			
Driver Requirements	Autotracking, Seal Required			
Shipment ID	39352090			
Notes 1	pending conf. t icket 3178434			
Notes 1	DUE DATE 5/27			
Notes 1	Coded AM			
Rate Details				
LineHaul	\$800.00			
Total	\$800.00			

#### 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
American Textiles 1530 Rebel Road Tifton, GA 31794	May 28, 2025 14:30 EDT	<b>PO #</b> 9830049902 <b>PO #</b> 8083270489 <b>PO #</b> 3058526970 <b>Appointment #</b> 39352090	BEDDING 304 FLOOR LOADED	6209 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Walmart DC 6010 1401 BAKER HWY W Douglas, GA 31533	May 28, 2025 18:15 EDT	<b>Appointment #</b> 33619382	BEDDING 304 FLOOR LOADED	6209 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS. ALL REEFER LOADS MUST HAVE OVERHEAD AIR CHUTE, NO SIDE CHUTES ALLOWED ON REFERIGERATED FREIGHT

**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](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



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 7037083**

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.











## BILL OF LADING

Date: 5/28/2025

SHIP FROM

Name: AMERICAN TEXTILE CO  
Address: 500 OAKRIDGE CHURCH RD  
City/State/Zip: TIFTON, GA 31794

FOB: ☐

100

SHIP TO  
WAL-NART DC 6010A-ASN DIS Location #: MH6109  
Name:  
Address:  
690 NIGENWAY 206

City/State/Zip: DOUGLAS, GA 31533

FOB: ☐

CIN# 39352090

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Naster BOL# 02241500004200905

Bill of Lading Number: 02241500004200875



CARRIER NAME: APRIVE LOGISTICS  
(402) 02241500004200875

CARRIER NAME: H10473  
Trailer number:

Trailer number: HTU473  
Seal number(s): 9912001

Seal Number(s)  
Lead Number:

Load Number:	ARVY
SCAC:	

SCAC: 506  
Proc number:



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

Prepaid	Collect	3 <sup>rd</sup> Party
	X	

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER INFORMATION WEIGHT LBS	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8083270489	30	674	Y N	30 floor loaded loose
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
SUB TOTAL	30	674		

GRAND TOTAL		HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	PILOT	DATE	DATE	CLASS	NMFC #	
30	box	30	box	674		PO#	4083270489	149265	2300-0		
Commodities requiring special or additional care or attention in handling or storage must be so marked and <i>See Section 216 of NMFC Item 100</i>											
FREIGHT <input type="checkbox"/> RECEIVED IN FULL <input type="checkbox"/>											
TRL# <i>0</i>											
TOT CS REC <i>28</i>											
TOT PLTS <i>0</i>											
TOTAL CAGES REJECTED <i>0</i>											
REASON <i>GRAND TOTAL</i>											
REC'D BY <i>COD (signature)</i>											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows:											
The value of the property is specifically stated by the shipper to be not exceed <i>USD UNL</i> <i>Per</i> <i>Terms</i> <i>NCollect</i>											
Prepaid: <input type="checkbox"/> Customer's check acceptable: <input type="checkbox"/>											

per \_\_\_\_\_ See 49 U.S.C. 14706(c)(1)(A) and (B).

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

UPPER SIGNATURE / DATE _____ _____	Trailer Loaded: <input type="checkbox"/> Freight Counted: <input type="checkbox"/> CARRIER SIGNATURE / PICKUP DATE _____ _____
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☐ By Shipper ☐ By Driver/pallets said to

<input type="checkbox"/> Verify Load By:	<input type="checkbox"/> By Driver/Pieces	Property described above is received in good order, except as noted below:
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— 3 —



# Trailer Control Record

DC#: 6010 TCR: cf027b2c-01d9-475d-8350-29b77bf8b97

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
10473	ARVY	33619382	05/28/2025 18:15	05/28/2025 17:50:16

Arrival Information Inbound Seal #: 9912001 AP Associate: a0h0ydf Comments:		Intact: Y Load ID#: 39352090
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Delivery	Total: 304
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Receiving Dock Door #: 98 Unloader: Driver Arrival at Window:	Assigned by: Unload Start Time: Paperwork Available at Window:	Closed by: Unload End Time:
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Receiving Office Drop: N Commodity: SSTK Tractor #: 36	Return/Transfer Trailer Empty: N Return Contents: Description:
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Seal Information Seal Number: 9912001	Sealed By: a0h0ydf
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Outbound Information AP Associate:	Outbound Seal #:
---------------------------------------	------------------

Door Change Log Timestamp 05/28/2025 17:52:15	Event Location updated to door-6040 - 98
---	---

#08

Equip ID 10473

Equip Arrival 05/28/25 17:50

Carrier ARVY

Seal 9912001

Reseal

DoorZone APPOINTMENT

Del Date 05/28/25 18:15

Dept SSTK

Type 53

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

Driver Signature

Delivery# 33619382

DC 6010

# Trailer Control Record

DC#: 6010      TCR: cf027b2c-01d9-475d-8350-29b77bf8b697

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
10473	ARVY	33619382	05/28/2025 18:15	05/28/2025 17:50:16

Arrival Information

Inbound Seal #: 9912001      Sealed at Gate: N      Intact: Y

AP Associate: a0h0ydf      Current Seal #: 9912001      Load ID#: 39352090

Comments:

Delivery

Cases: SSK 260    GEN 14    ASM 30      Total: 304

Receiving Dock

Door #: 98      Assigned by: j0v0hqt      Closed by: j0v0hqt

Unloader: j0v0hqt      Unload Start Time: 05/28/2025 18:11:56      Unload End Time: 05/28/2025 20:13:40

Driver Arrival at Window: 05/28/2025 17:55      Paperwork Available at Window: 05/28/2025 20:23

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: Y
Commodity: SSK	Return Contents:
Tractor #: 36	Description:
	Reason:

Seal Information

Seal Number: 9912001      Sealed By: a0h0ydf

Receiving Office

Trailer Resealed By: a0h0ydf

Outbound Information

AP Associate:

D/I:

Outbound Seal #:

Door Change Log

Timestamp	Event	User
05/28/2025 20:22:00	Move completed to door 6010 - 98	jgm009g
05/28/2025 17:52:15	Location updated to door 6010 - 98	l0r0bzb



[illegible]



Name: AMERICAN TEXTILE CO  
Address: 500 OARRIDGE CHURCH RD  
City/State/Zip: TIFTON, GA 31794

SID#: FOB: ☐

Name: WALMART DC 60108-REGULAR Location #: WH6101  
Address: 1 REGULAR DC MERCHANDISE  
700 SOUTHWEST BOWEN HILL ROAD

City/State/Zip: DOUGLAS, GA 31533

CID#: 38352090 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Master BOL# 02241500004200905

Bill of Lading Number: 02241500004200982



(402) 02241500004200982

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: H10473

Seal number(s): 9912001

Load Number:

SCAC: ARVY

Pro number: 507



(9012K) ARV1507

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

Prepaid Collect ☒ 3<sup>rd</sup> Party

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

ADDITIONAL SHIPPER INFO

PALLETS/SLIP (CIRCLE ONE)

Y ☒ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

Y ☐ N

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Y ☐ N

Y ☐ N

Y ☐ N

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

NMFC # CLASS

DATE 5/28/2025

PO#

Freight Bill RECEIVED IN FULL ☒

TRLR# 10473

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASGRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed percentage of the value of the property to be insured.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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, the carrier shall be liable for the loss of or damage to the property described in this bill of lading.

The carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Trailer Loaded:

☐ By Shipper

☐ By Driver

☐ Verify Load By:

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

Freight Counted:

☐ By Shipper

☐ By Driver

☐ Verify Load By:

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Signature

Signature

Signature

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Signature

Property described above is received in good order, except as noted.