



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** B94885**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		601 South 15th St, Van Buren, AR 72956 - 4464 Veterans Memorial Parkway, Lafayette, IN 47905			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 7104000

Load		Carrier		Truck	
Arrive Order	7104000	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	697 Miles	Phone		Requirements	
Total Pallets	18 Pallets	Fax		Truck Number	
Total Weight	40749 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	4800684446				
Reference #	0086537112				
Shipment ID	1187494				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

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
MP WAREHOUSE 601 South 15th St Van Buren, AR 72956	Reference # 0086537112	FOOD INGREDIENTS	40749 lb	
	Reference #2 0086537112	18 PALLETS		
	Earliest Date/Time Jun 8, 2025 08:00 CDT			
	Latest Date/Time Jun 8, 2025 15:00 CDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TATE & LYLE - LAFAYETTE 4464 VETERANS MEMORIAL PARKWAY Lafayette, IN 47905 7654742512	Reference # 0086537112	FOOD INGREDIENTS	40749 lb	
	Reference #2 0086537112	18 PALLETS		
	Earliest Date/Time Jun 9, 2025 07:00 EDT			
	Latest Date/Time Jun 10, 2025 12:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments PLEASE NOTE: - FOOD GRADE TRAILER REQUIRED - TRAILER MUST BE DRY AND FREE OF HOLES/ODORS/DEBRIS. - NO OUTWARD FACING BOLTS ON THE TRAILER DOOR WILL BE LOADED - NO REIMBURSEMENT WILL BE PAID IF REJECTED DUE TO NON-COMPLIANCE

Delivery Comments

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7104000

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
PAGE 1 OF 1



Live

TATE & LYLE

SCHEDULE SHIP DATE
06/07/2025

WAREHOUSE NO. AND LOCATION
105 DC: MP Warehouse 72956

Cust Service:

DELIVERY NO.
86537112

SOLD TO
C1403
TATE & LYLE AMERICAS LLC
4464 E VETERANS MEMORIAL PARKW
LAFAYETTE IN
47905
US

SHIP TO
C1403
TATE & LYLE AMERICAS LLC
C/O TATE & LYLE DISTRIBUTION
4464 E VETERANS MEMORIAL PARKW
LAFAYETTE IN
47905
US



86537112

CUSTOMER P.O NO.
4800684446

LOAD DATE & TIME
06/08/2025 08:51:46

REFERENCE DOCUMENT NO
Shipment 0004513741

T/M TL	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	WEIGHT UNIT	ST. LOC.
UNITS	MATERIAL CODE	DESCRIPTION			
240	1210000515023	MIRA-THIK® 468 STARCH 50 LB BAG	06/10/2025 00:00:00	12,000 LB	7000
360	VB25C91223	240 BAG			
	1210010715021	MIRA-GEL® 463 DF STARCH 50 LB BAG		18,000 LB	7000
	VB25C91032	360 BAG			
200	1210010615021	MIRA-GEL® 463 STARCH 50 LB BAG		10,000 LB	7000
	VB25E91121	108 BAG			
	VB25E91122	92 BAG			

MIRAGEL 463 é um amido de milho pré-gelificado. CAS 9005-25-8.
Seal Number
5010768

Eugen
Alber

ROUTING
DM TRANS LLC

LOT NUMBER
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
W94942

L/O TECH SEAL#

DATE SHIPPED
06/08/2025

LOADING BUILDING
DC: MP Warehouse

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
800	BAG	40,000 LB	2046210	STARCH, NOI (CORN)

Gross
40,749 LB

Birney Weirich

SHIPPED PER

6/8/25

FREIGHT CHARGES
Prepaid and Add