



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** B95626**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		8895 Innovation Campus Ct, New Albany, OH 43054 - 400 Nestle Way, Breinigsville, PA 18031			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 7085960

Load		Carrier		Truck	
Arrive Order	7085960	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, No Roll Doors, No vented Van
Total Miles	444 Miles	Phone		Truck Number	
Total Cases	1920 Cases	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	907195452				
PO #	4001921974				
Special Instructions	STOCK				
Special Instructions	RDD 06/13				
Rate Details					
LineHaul	\$926.84				
Fuel Surcharge	\$173.16				
Total	\$1,100.00				

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
CMP-ACCEL INC 8895 INNOVATION CAMPUS CT New Albany, OH 43054	Jun 12, 2025 13:00 EDT	PO #	4001921974	FOOD/GROCERY ITEMS	40000 lb
		Appointment #	45461841	1920 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: LIVELOAD Please use the Dock Scheduler

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
KELLOGGS BREINIGSVILLE 400 NESTLE WAY Breinigsville, PA 18031 6105304718	Jun 13, 2025 08:00 EDT	PO #	4001921974	FOOD/GROCERY ITEMS	40000 lb
		Appointment #	45460823	1920 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Hours as of 03/07/2025 Loading/Unloading Schedule Monday: 0005-1200 Tuesday: 0005-1200 Wednesday: 0005-1200 Thursday: 0005-1200 Friday: 0005-1200 Saturday: 0700-1200 Sunday: CLOSED

Delivery Notes: LIVEUNLOAD

Pickup Comments *NO REEFERS ON DRY FREIGHT* (1) Full driver info required (2) Driver must confirm PO number(s) before leaving shipper (3) Autotracking location required to ping every 15 minutes (4) No detention on work-ins (5) 120 minutes to update check calls

Delivery Comments (1) All paperwork must be submitted within 24-48 hours of delivery (2) Carrier will be responsible for any associated late fees, rescheduling fees, and/or missed appointment fees (3) Overages, Shortages, and/or Damages must be reported at delivery

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 7085960

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.

Ship Date: 2025-Jun-12

BILL OF LADING #4901215385

Ship Order ID: 3925377
Shipment ID: 4488326

SHIP FROM		Bill of lading number: 4901215385	
Name:	Accel Inc	Carrier Name:	ARRIVE LOG
Address:	8895 Innovation Campus Court New Albany, OH 43054	Carrier Contact:	
Phone Number:	614-656-1100	Carrier Phone:	
FOB:	[]	Trailer Number:	97037
		Seal Number:	370760
		SCAC:	ARVY
		Pro Number:	907195452
SHIP TO		Freight Charge Terms:	
Name:	KELLOGG'S NSD - DC - BREINIGSVILLE, PA	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd party <input type="checkbox"/>	
Address:	400 NESTLE WAY BREINIGSVILLE, PA 18031 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Kellanova		
Address:	Kellanova One Kellogg Square Battle Creek, MI 49017		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
	1920.00	20400.00 lb	Pallet/Slip
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect:	[]
		Prepaid:	[]
		Customer Check Acceptable:	[]
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Accel Inc SIGNATURE/DATE		SHIPPER SIGNATURE	
<i>E Correa</i> 6/12/25			
Trailer Loaded		Freight Counted	
[X] By Shipper		[X] By Shipper	
[] By Driver		[] By Driver/pallets said to contain	
		[] By Driver/pieces	
		CARRIER SIGNATURE/PICKUP DATE	
		Property described above is received in good order, except as noted.	

4001921974

RECEIVED BY: KELLANOVA CO
c/o CJ LOGISTICS; Breinigsville, PA
Date 6/17/25 Rec'd By [Signature]
Received subject to concealed shortages
And/or damages which will be reported

Order ID: 392537
Shipment ID: 4488326

Packing Slip

Ship Date: 2025-Jun-12

Ship Order ID: 3925377

Shipment ID: 4488326

Bill of Lading Number: 4901215385

Ship From: Accel Inc
8895 Innovation Campus Court
New Albany, OH 43054

Consignee: KELLOGG'S NSD - DC - BREINIGSVILLE, PA
Code: 1415
400 NESTLE WAY
BREINIGSVILLE, PA
18031
United States

Shipment #4488326



Notes:

Shipment Information

Purchase Order:					
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
60	32 cs	1920 cs	2410012517 - CHZIT CD ORIG CRCKR 30OZX4 CADDY NAT 2025 HW	AB03146A	03/14/2026

Total: 60