

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	

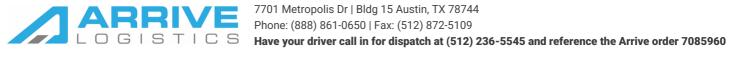
PLEASE NOTE

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



Load			Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Cases Total Weight Load Mode Load EQ Type EQ Size Driver Requirements Length	7085960 \$100,000.00 444 Miles 1920 Cases 40000 lbs TL Van Only 53 ft Autotracking 5300.00' 0"		Carrier Attn Phone Fax	Brz Mike Sekulic	Equipment Equipment Requirements Truck Number Driver Driver	Van Food Grade, No Roll Doors, No vented Van
Shipment ID PO #	907195452 4001921974					
Special Instructions Special Instructions	STOCK 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 invoiceAll pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

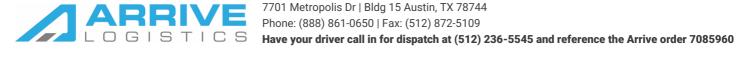
PAYMENT TERMS

· 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CMP-ACCEL INC		P0 #	4001921974	FOOD/GROCERY ITEMS	40000 lb
8895 INNOVATION CAMPUS CT New Albany, OH 43054	Jun 12, 2025 13:00 EDT	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 # Appointment #	4001921974 45460823	FOOD/GROCERY ITEMS 1920 CASES	40000 lb
	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



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 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

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

Ship Order ID: 3925377 Shipment ID: 4488326

				Bill of ladir	ng numbe	1. 430121		part of the state of the state of the state of	
SHIP FROM				Carrier Nan	me:	ARRIVE	LOG		19 18
Namo				Carrier Con	ntact:				
Address:	New Albany, OH 43054			Carrier Pho	one:	07027			
Phone Number:	614-656-1100			Trailer Number:	97037				
FOB:				Seal Numb	er:	370760			
				SCAC:		ARVY			
	KELLOGG'S NSD - DC -	BREINIGSVILLE,	, PA	Pro Numbe	er:	9071954	152		
Name:	400 NESTLE WAY			Freight Cha	arge Terms	S:			
Address:				PrepaidX Collect 3rd party					
	18031 United States			Terms:					
	Officed Otatos		7-1-07						网
Phone Number:									
FOB:	I TO		27.3						
THIRD PARTY FRI	EIGHT CHARGES BILL TO								
Vame:	Kellanova								
Address:	Kellanova		1.0						
	One Kellogg Square Battle Creek, MI 49017								
Special Instruction			1						
	TON TON								4
CUSTOMER ORDE	RINFORMATION		21, 40						97 677
1	RINFORMATION	# Packages		Weight	Pallet/Slip		Additional Shi	ipper Inform	ation
Order#		1920.00	Control of the Contro	0400.00 lb	Pallet/Slip		Additional Shi	ipper Inform	ation
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RECEIVED BY: KELLANOVA CO

ateb/ N Rec'd By Rec'd By Received/subject to concealed shortages
And/or damages which will be reported

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

Notes:

Shipment #4488326



Shipment Information

Purchase O	rder:				
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
60	32 cs		2410012517 - CHZIT CD ORIG CRCKR 300ZX4 CADDY NAT 2025 HW	AB03146A	03/14/202

Total: 60