



INVOICE

BILL TO:

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

INVOICE DATE: 06/16/2025**INVOICE #:** B95818**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		5056 W Road G, Dumas, TX 79029 - 1291 Progress Center Avenue, Lawrenceville, GA 30043			
		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

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7112502

Load		Carrier		Truck	
Arrive Order	7112502	Carrier	Brz	Equipment	Van
Cargo Value	\$209,530.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1209 Miles	Phone		# Load Bars	2
Total Pallets	28 Pallets	Fax		# Straps	2
Total Weight	42964 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	20250090357				
Reference #	834233644				
Rate Details					
LineHaul	\$1,828.49				
Fuel Surcharge	\$471.51				
Total	\$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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PANHANDLE PRODUCTS, LLC 5056 W ROAD G Dumas, TX 79029	Jun 13, 2025 14:00 CDT	PO # 20250090357 Reference # 834233644	Food Product 28 PALLETS	42964 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Valentine Enterprises Inc. 1291 Progress Center Avenue Lawrenceville, GA 30043	Jun 16, 2025 06:00 EDT		Food Product 28 PALLETS	42964 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Trailer must be less than 10 yrs old. MUST BE FOOD GRADE. Trailer must be clean, odor free, without holes & damage free or driver WILL BE REJECTED. Driver inspect and secure the shipment before leaving the shipper

Delivery Comments Must inspect and secure shipment prior to departure from shipper. Any shifting and damages caused during transit due to insecure freight the carrier will be considered at fault. Driver secure with load locks.

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 7112502

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.

GN Allocation Warehouse (Int):

Valentine needs the C of A prior to shipment for Harvest Pro Pea Protein 85 orders. Valentine must receive Heat Treated Flax only. Lots must have at least 70 percent shelf life or customer approval is required. Maximum of 3 lots per order or customer approval is required. Include the following with all shipments or a 200 dollar penalty will be charged to Glanbia. MFG COA, COC, spec sheet, BOL, packing slip or delivery note are required for all shipments. Send all documents COA, COC, spec sheet, BOL, packing slip, delivery note to drjackson@veiusa.com. Ship orders on standard 40 inch by 48 inch grade A or grade B 4way pallets. Lots must be tied together with the labels facing outward for visibility at time of receipt. Pallet labels must include customer item number, lot dates, and bag numbers. All COA's Must Match Packing Slip Lot Numbers No >3 Lot#s on 1 Order unless approved by Cust Paller w/multiple Lot#s (No >3) but have Label on Skid & Packing Slip

Pick List

Page 2 of 3

Glanbia Nutritionals Inc.

5056 W Road G
Dumas TX 79029-1698
Phone: 608-316-8500
Fax: 608-316-8504

Delivery Number 834233644
Order No. 532324223
Customer P.O. 2025-00-90357
PGI Date 06/20/2025
Expect Del Date 06/20/2025

Ship to Customer: # 1035105
Valentine Enterprises, Inc.
1291 Progress Center Ave
LAWRENCEVILLE GA 30043-4801
UNITED STATES (US)

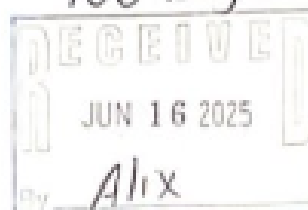
Sold to Customer: # 1035105
Valentine Enterprises, Inc.
1291 Progress Center Ave
LAWRENCEVILLE GA 30043-4801
UNITED STATES (US)

Special Instructions: Contact Matt Pyatt vei@arrivelogistics.com direct line 512-982-1553 for
Total No. of Pallets: ~~20~~ 27

Item	Lot	Item Description	Units	UOM	Net Weight	Unit
	13625TB023		35	BAG	700.000	KG
	13625TB024		35	BAG	700.000	KG
	13625TB025		35	BAG	700.000	KG
	13625TB026		35	BAG	700.000	KG
	Material Total 1150973		907	BAG	18,140.000	KG

901

906 Bags



RC-003

Fax

Contact

Date:

6/13/25

Signature: LPH



UNIFORM STRAIGHT BILL OF LADING

Date:
Carrier:

6/13/25
BR2

Shipper's No:

Carrier No:

2025-00-90357

From
Glanbia Nutritionals Inc.
5056 W Road G
Dumas TX 79029-1698
Phone :806-935-7444

Bill To:

Bill to consignee

To:

Customer : 1035105
Valentine Enterprises, Inc.
1291 Progress Center Ave
LAWRENCEVILLE GA 30043-4801
UNITED STATES (US)

Ship From: Panhandle Products, LLC, Dumas, Texas, 79029-1698

Customer PO: 2025-00-90357

Order No: 532324223

Delivery No: 834233644

Container No :

Container Seal No:

Misc. Text Bill of Lading:

Trailer No. : W 94922

Trailer Seal No. : ~~010~~ 01035984

Booking No:

Set Reefer Temp:

Cheese Temp:

Vent Seal Front:

Vent Seal Back:

Total No. of Pallets:

Haulier:

127

No Packages	Pkg Type	Description	Weight
901	BAG	1150973 AVONLAC 282 PNH WPC80 20KG	18,140.000 KG
Customer Item No.			
Net Product Weight in KG:		18,140.000	KG
Net Product Weight in LB:		39,991.182	LB
Gross Weight in KG:		18,412.100	KG
Gross Weight in LB:		40,591.049	LB

Freight

Driver's Signature: X

Date:

6/13/25

Charges
Collect

By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number noted above.

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.

FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse at 806-935-7444.

Remit C.O.D. to:



Scanned with CamScanner

Pick List

Page 1 of 3

Glanbia Nutritionals Inc.

5056 W Road G
Dumas TX 79029-1698
Phone: 608-316-8500
Fax: 608-316-8504

Delivery Number 834233644
Order No. 532324223
Customer P.O. 2025-00-90357
PGI Date 06/20/2025
Expect Del Date 06/20/2025

Ship to Customer: # 1035105
Valentine Enterprises, Inc.
1291 Progress Center Ave
LAWRENCEVILLE GA 30043-4801
UNITED STATES (US)

Sold to Customer: # 1035105
Valentine Enterprises, Inc.
1291 Progress Center Ave
LAWRENCEVILLE GA 30043-4801
UNITED STATES (US)

Special Instructions: Contact Matt Pyatt vei@arrivelogistics.com direct line 512-982-1553 for
Total No. of Pallets: 29

Item	Lot	Item Description	Units	UOM	Net Weight	Unit
1150973		AVONLAC 282 PNH WPC80 20KG				
	12925TB030		17	BAG	360.000	KG
	13425TB025		14	BAG	280.000	KG
	13625TB001		35	BAG	700.000	KG
	13625TB002		35	BAG	700.000	KG
	13625TB003		35	BAG	700.000	KG
	13625TB005		35	BAG	700.000	KG
	13625TB006		30	BAG	700.000	KG
	13625TB007		35	BAG	700.000	KG
	13625TB008		35	BAG	700.000	KG
	13625TB009		35	BAG	700.000	KG
	13625TB010		35	BAG	700.000	KG
	13625TB011		35	BAG	700.000	KG
	13625TB012		35	BAG	700.000	KG
	13625TB013		35	BAG	700.000	KG
	13625TB014		35	BAG	700.000	KG
	13625TB015		35	BAG	700.000	KG
	13625TB016		35	BAG	700.000	KG
	13625TB017		35	BAG	700.000	KG
	13625TB018		35	BAG	700.000	KG
	13625TB019		35	BAG	700.000	KG
	13625TB020		35	BAG	700.000	KG
	13625TB021		35	BAG	700.000	KG
	13625TB022		35	BAG	700.000	KG

Fax

Contact

Signature: _____

Date: _____