



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** B96280**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		5000 West Roosevelt Road, Chicago, IL 60644 - 2000 AMERICAN ITALIAN WAY, Columbia, SC 29209-5084			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 7130110

Load		Carrier		Truck	
Arrive Order	7130110	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	804 Miles	Phone		Truck Number	
Total Pallets	30 Pallets	Fax		Driver	
Total Weight	30000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	L10186537				
PO #	4500072324				
Rate Details					
LineHaul					\$1,700.00
Total					\$1,700.00

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
Caraustar Roosevelt Warehouse 5000 West Roosevelt Road Chicago, IL 60644	Jun 16, 2025 18:00 CDT Appt. Type By Appointment Confirmed	Customer Ref # L10186537 Notes 1 S10052118 PO # 4500072324 Notes 1 GPIAMERICASEZV Notes 1 ARVY Notes 1 TL	Paper Goods 30 PALLETS	30000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: BY APPOINTMENTS ONLY Shipping and Receiving Email outboundCHI@graphicpkg.com Shipping and Receiving Phone 773-308-7674 Shipping days and Receiving Monday - Friday Shipping hours and Receiving 6am-9pm After Hour contact email Ti.mothy.Davis@graphicpkg.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AMERICAN ITALIAN PASTA CO 2000 AMERICAN ITALIAN WAY Columbia, SC 29209-5084	Jun 18, 2025 06:00 EDT Appt. Type By Appointment Confirmed	Customer Ref # L10186537 Notes 1 S10052118 PO # 4500072324 Notes 1 GPIAMERICASEZV Notes 1 ARVY Notes 1 TL	Paper Goods 30 PALLETS	30000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: DOCK APPT REQUIRED 803-695-7348 Raymond.Desjarlais@winlandfoods.com or Kathy.Willis@winlandfoods.com. REC HRS MON-FRI 7AM-6PM

Pickup Comments - TRAILER MUST BE 10YRS OR NEWER ON MANUFACTURING PLATE -CHECK IN W/ ARVY SCAC - ABSOLUTELY NO YARDING TRAILERS! -MUST HAVE IN AND OUT TIMES ON POD TO BE ABLE TO ADD DETENTION

Delivery Comments - ABSOLUTELY NO YARDING TRAILERS!

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 7130110

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.

Straight Bill of Lading

Short Form -- Original -- Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 898467
Ship Date 06/16/2025
Delivery Date 06/18/2025

Carrier: COMMON CARRIER	FOB DESTINATION	Vehicle No. 155245
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 46001 Pick Ticket No 120538 Page: 1
 AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse

WINLAND FOODS INC.
2000 American Italian Way
AIPC - CO PLANT
Columbia, SC 29209-5084
[COLUMB]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

WINLAND FOODS INC.
PO BOX 641280
OMAHA, NE 68164

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Customer Reference Number	Mfg Lot #	Item ID Description	Pallets	Cases Packed	Quantity	Weight
4600005272 Rel#: 4500072324	31952-2	G409611 [G409611] G409611 CS31 GV PENNE RIGATE (60587877) CS31 NO WINDOW	18	720	275	198,000 17,280
4600005397 Rel#: 4500072324	32023-6	G409611 [G409611] G409611 CS31 GV PENNE RIGATE (60587877) CS31 NO WINDOW	12	480	275	132,000 11,520
			30 Pallets shipped at 54lbs 1,620			

DOCK APPT REQUIRED 803-695-7348
Raymond.Desjarlais@winlandfoods.com or
Kathy.Willis@winlandfoods.com. REC HRS MON-FRI 7AM-6PM
ALL TRAILERS ARE LIVE UNLOAD. IF NO RESPONSE, EMAIL
Lena.McCloud@winlandfoods.com

6/16/25
Axl

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sup. to Cont)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	Received \$
1200/30	Prt'd. Pulpboard KD Boxes NMFC# 29280	30420	55	Signature of Consignor: Shipment Terms Pre Paid & Add	To apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature her acknowledges only the amount prepaid) Charges advanced \$

* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per
 * The blue boxes used for this classification set forth in the box make a certificate herein, and all other requirements of Rule 44 of the Consolidated Freight Classification. * Shipper's imprint or stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per Agent, per 6-16-25
(Driver's Signature)

Adriane Davis 6/17/25