



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/20/2025**INVOICE #:** R97090**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		518 E Harrison St, Stuttgart, AR 72160 - 1397 Schiferl Rd, Bartlett, IL 60103			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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 7087492

Load		Carrier		Truck	
Arrive Order	7087492	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	658 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	16 Pallets	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	00577809				
Shipment ID	517473182				
SO #	844644				
Rate Details					
LineHaul	\$1,030.22				
Fuel Surcharge	\$269.78				
Total	\$1,300.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
Producers Rice 518 e harrison St Stuttgart, AR 72160	<b>Earliest Date/Time</b> Jun 19, 2025 07:00 CDT  <b>Latest Date/Time</b> Jun 19, 2025 16:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 00577809	Rice 16 PALLETS (800 Total Case)	40000 lb

**Driver Instructions:** FCFS APPOINTMENT. \*\*\*MUST 100% BE A FOOD GRADE TRAILER, SHIPPER WILL REJECT IF NOT\*\*\* If the driver is not going to be at the mill on this date, please remember to reschedule through our office via this email thread. If a reschedule is needed, the driver will be a work-in and will need to avoid the peak loading hours of 1100-1400. Producers does not honor requests for detention on loads that are work-ins on dates other than the confirmed buyer scheduled PU date. Any driver that arrives on a date other than the confirmed scheduled PU date is subject to be rejected/not loaded, and claims for detention will not be honored. DRIVER MUST WEAR MASK WHILE AT PRM.

**Pickup Notes:** No Touch

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Get Fresh-Bartlett IL 1397 Schiferl Rd Bartlett, IL 60103	Jun 20, 2025 20:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 00577809	Rice 16 PALLETS (800 Total Case)	40000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Touch

**Pickup Comments** IF REEFER-TRAILER MUST BE PRECOOLED OR WILL BE REJECTED Keep autotracking on for entire duration of load. TEMP ON BOL PREVAILS(RUN ON CONTINUOUS) DRIVER MUST VERIFY TEMP & POs ON BOL AND REPORT TO ARRIVE TO CONFIRM MUST BE ABLE TO SCALE 44,000 LBS

**Delivery Comments** POD MUST BE SENT 24 HOURS AFTER THE DELIVERY APPT, along with any accessorial requests. Driver must report any OSD product. Carriers must be able to report reefer temps upon request. Arrive must be notified if delivery appt cannot be met.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 7087492**

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.

PATRONS COPY

☐ IN

☐ OUT

PRODUCERS RICE MILL, INC.

STUTT GART, ARKANSAS

No. C- 328882

U.S. Warehouse Act Grain Inspection and Weight Certificate  
(Inspection not valid for purposes of the U.S. Grain Standards Act.)

Phone # (818) - 314-1485 MF

DATE

PICKUP NUMBER 844644(00577809)

4519952

FROM Royal 3 Inc

DESTINATION Bartlett IL (16)

RICE VARIETY OR  
KIND OF GRAIN

U.S. Grade #

Bin

Moisture

ID: 90 02:57:54 PM 19/Jun/2025

32620 1b 5

ID: 90 05:15:32 PM 19/Jun/2025

74100 1b

32620 1b

41480 1b

X X

DRIVER

steer 11720 1b

Drive 31800 1b

Trailer 30560 1b

Total 74080 1b

TRAILER#

TAG#

I hereby certify that I hold a license under the United States Warehouse Act, and the regulations for grain warehouses thereunder.

PRODUCERS WAREHOUSE, Stuttgart, Arkansas

THIS SCALE IS INSPECTED  
REGULARLY AND IS CORRECT  
NOT NEGOTIABLE

BY

Kyle Jackson

LICENSED INSPECTOR & WEIGHER



ORDER 000844644

SHIP DATE: 06/19/2025 SHIPPER NO.  
SHIP VIA: Customer Pick Up

CONSIGNEE TO AND DESTINATION:  
001  
GET FRESH PRODUCE  
1397 SCHIFERL ROAD  
630 665 9665  
BARTLETT IL 60103

Shipper:  
Producers Rice Mill, Inc.  
518 East Harrison  
Stuttgart, AR 72160  
(870) 673-4444

Door # 4  
818-314-1485

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 00577809

ORDER COMMENTS royal 3 inc  
seal# 29032

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
300	B2PE50560 300.0000	50# 50# PRODUCERS L.G. BROWN LOT ID: 17025PRM	EA	15053
500	B1WE50560 500.0000	50# 50# White Emerald L. G. P LOT ID: 16825PRM	EA	25088
16	XX72FZX 16.0000	72# 48x40 GMA 4way Pallet LOT ID: 100	EA	960
816				41,101 LB

COMMENTS: EMAIL INVOICES TO: AP\_INVOICES@GETFRESHPRODUCE.COM  
COMMENTS: AP\_INVOICES@GETFRESHPRODUCE.COM

Name Salomon Rubio  
Date 06-20-25  
Truck Temp 80.2  
Product Temp 79-81  
Temp Recorder Y110  
Cases Received 800  
Cases Damaged 0  
Cases Returned 0  
IN: 4 PM  
OUT: 5:38 PM

Rice, NMFC 73260-11, Class 60

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any 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 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 anytime 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 rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Subject to Section 7 of 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 lawful charges.

Producers Rice Mill, Inc.  
(Signature of Consignor)

Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers's or shipper's weight".

CARRIER, Per:

Consignee:

Pallets: IN \_\_\_\_\_ OUT \_\_\_\_\_

NOTICE to receiver of goods, Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.