



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/24/2025**INVOICE #:** R97582**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		180 Kingsford Ln, Parsons, WV 26287 - 309 DULTYS LN, Burlington, NJ 08016			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 7005934

Load		Carrier		Truck	
Arrive Order	7005934	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	336 Miles	Phone	(620) 485-7370	Driver	
Total Cases	1680 Cases	Fax		Driver Phone	
Total Weight	44698 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Reference #3	SOLO				
Shipment ID	904666419				
PO #	116502253				
Notes 1	MSBD 6/23				
Notes 2	MABD 6/24				
Rate Details					
LineHaul	\$1,362.24				
Fuel Surcharge	\$137.76				
Total	\$1,500.00				

#### 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
Kingsford Manufacturing 180 Kingsford Ln Parsons, WV 26287	Jun 23, 2025 14:00 EDT	<b>Reference #</b>	0034951178	Charcoal
		<b>Reference #2</b>	116502253	1680 CASES
		<b>Customer Ref #</b>	1	
		<b>Appointment #</b>	904666419	
		<b>Appt. Type</b> By Appointment Confirmed		44698 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** So please notify us at the time the load misses, regardless if the delivery appointment given is past the MABD we need to know. All Costco shipments, must be scheduled for pickup apt prior to 1500. Warning GPS could route drivers down narrow county roads. Use only state roads and US Highways All full truckload pickup appointment requests must be submitted using Transplace dock scheduling in carrier portal (for scheduling/rescheduling) Avoid county roads - Use 219 & 72 South ? DO NOT USE COUNTY ROADS -If your team does not follow this, I will be forced to remove you from the routing guide in and out of Parsons. Attach link for the Security cam overview of highway into Parsons - <https://wv511.org/> - Link will give you real time video of the road conditions AHOLD/Delhaize has a delivery requirement that says if the carrier is going to miss the scheduled delivery appt, that they must reschedule 24 hours or more in advance of the existing appt. time. If the carrier does not do this, we are fined \$500. During the Winter Months Please make sure carrier has Chains on tires to ensure safety. shipping is only open 0700 to 1700 M-F Driver must check in the shipping office upon arrival

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BJS WHOLESALE CLUB 309 DULTYS LN Burlington, NJ 08016 6092397000	Jun 24, 2025 07:00 EDT	<b>Reference #</b>	0034951178	Charcoal
		<b>Reference #2</b>	116502253	1680 CASES
		<b>Customer Ref #</b>	99	
		<b>Appointment #</b>	100777013	
		<b>Appt. Type</b> By Appointment Confirmed		44698 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments**

**Delivery Comments** Accessorial Requests and Lumper Receipts must be sent to [Clorox@arrivelogistics.com](mailto:Clorox@arrivelogistics.com) within 72 hours for approval. Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded by Carrier w/o approval

**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



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 7005934**

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: \_\_\_\_\_

*Asta Mijad*

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.



Date: 06/23/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 180 KINGSFORD LN  
City/State/Zip: PARSONS, WV, 26287  
SID #: 904666419

FOB: ☒

## SHIP TO

Location #:  
Name: BJ'S WHOLESALE 820 BURLINGTON  
Address: 309 DULTY'S LANE  
City/State/Zip: BURLINGTON, NJ, 08016  
CID #:

FOB: ☐

Bill of Lading Number:

00446009046664199

CARRIER NAME: ARRIVE LOGISTICS

Trailer number: 11579

Seal number(s): 6095255

SCAC: ARVY

Pro number: 7005934

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

Master Bill of Lading: with attached underlying Bills of Lading

Name: Clorox Freight Payables  
Address 1: C/O TRANSPPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

## SPECIAL INSTRUCTIONS:

MABD: 06/03/2025

RAD: 06/24/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 06/24/2025, 07:00

IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL  
SEND BILL TO: BJ'S WHOLESALE CLUB,  
350 CAMPUS DR., MARLBOROUGH, MA 01752

BJs LIVE LOAD

APPT # 777013

TRAILER # 11579

APPT. TIME 7:00

BJs LIVE LOAD

JUN 24 '25 AM 12:52

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
116502253	1,680	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

GRAND TOTAL

1680

41966

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CH	1,680	CS	41,966 2,730		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
42		1680		44696		GRAND TOTAL		

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:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.