



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97660**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2900 Meacham Boulevard, Fort Worth, TX 76137 - 1 Aldi Drive, Dwight, IL 60420-7041			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$121.00	\$121.00

TOTAL

\$1,621.00

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 7143963

Load		Carrier		Truck	
Arrive Order	7143963	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	879 Miles	Phone		Truck Number	
Total Pallets	120 Pallets	Fax		Driver	
Total Weight	43000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	50001115986				
BOL #	50001115986				
SO #	881610112				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

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.

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
WHOLESOME SWEETENERS 2900 MEACHAM BOULEVARD Fort Worth, TX 76137	Earliest Date/Time Jun 23, 2025 12:30 CDT	Customer Ref # 1	Pistachios	43000 lb
		Reference #2 7506832890	120 PALLETS	
		Reference # 10		
	Latest Date/Time Jun 23, 2025 14:00 CDT	Reference #2 7506832869		
		Reference # 20		
		Reference #2 7506832864		
	Appt. Type Work-In Confirmed	Reference # 30		
		Reference #2 7506832860		
		Reference # 40		
		Reference # 50		
		Reference #2 7506832865		
		Reference # 60		
		Reference #2 7506832868		
		Reference # 70		
		Reference # 80		
		Reference #2 7506832863		
		Reference # 90		
		Reference #2 7506832866		
		Reference # 100		
		Reference #2 7506832891		
		Reference # 110		
		Reference #2 7506832892		
		Reference # 120		
		Reference #2 7506832867		
		Reference # 130		
		Reference #2 7506832862		
		Reference # 140		
		Reference #2 7506832861		
		Reference # 150		
		PO # 7506685351 - ad ded **		
		PO # 7506685352- add ed **		
		Reference #2 7506519728		
		Reference #2 7506361705		

Driver Instructions: WORK-IN APPOINTMENT. check in at the East dock office DRIVER COUNT REQUIRED **

Pickup Notes: NO DOUBLE STACK / 16 PO

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ZNL Dwight 1 Aldi Drive Dwight, IL 60420-7041	Jun 25, 2025 01:00 CDT	Customer Ref # 2	Pistachios	43000 lb
		Reference #2 7506832890	120 PALLETS	
		Reference # 10		
		Reference #2 7506832869		
		Reference # 20		
		Reference #2 7506832864		
		Reference # 30		
		Reference #2 7506832860		
		Reference # 40		
		Reference # 50		
		Reference #2 7506832865		
		Reference # 60		
		Reference #2 7506832868		
		Reference # 70		
		Reference # 80		

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
		Reference #2	7506832863	
		Reference #	90	
		Reference #2	7506832866	
		Reference #	100	
		Reference #2	7506832891	
		Reference #	110	
		Reference #2	7506832892	
		Reference #	120	
		Reference #2	7506832867	
		Reference #	130	
		Reference #2	7506832862	
		Reference #	140	
		Reference #2	7506832861	
		Reference #	150	
		PO #	1	
		Appointment #	531719999108396	
			5	
		Reference #2	7506519728	
		Reference #2	7506361705	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes: NO DOUBLE STACK

Pickup Comments IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed 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



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 7143963

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.

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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.



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Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	879 Miles	Phone		Truck Number	192972
Total Pallets	120 Pallets	Fax		Driver	MOCOMBE, SIDNEY FRANKLYN
Total Weight	43000 lbs			Driver Phone	786-874-1145
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	50001115986				
BOL #	50001115986				
SO #	881610112				
Rate Details					
LineHaul	\$1,500.00				
Lumper	\$121.00				
Total	\$1,621.00				

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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50001115986
2025/06/23

DWIT

BILL OF LADING

@1230
Page 1 of 2

SHIP FROM

Address: 2900 Meacham Blvd
City/State/Zip: Fort Worth, TX 76137
Vendor #:
SID #:

FOB: ☐

SHIP TO

Name: Dwight DC
Address: 1 Aldi Drive
City/State/Zip: Dwight, IL 60420-7041
Telephone #:
CID #:

FOR: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Bill of Lading 00000000000006507



00000000000006507

CARRIER NAME:
Trailer number:
Seal number(s):

Royal 3
W94922
450507

SCAC:
Pro number:

ARVY



SPECIAL INSTRUCTIONS

Appd 12:30PM
Time in 12:50PM
Time out 4:25PM

Freight Charge Terms:
(Freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED				
SUPPLEMENT PAGE				
GRAND TOTAL	2228	33816		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
29	Pitts	2	Ctns	33816	
29		2		33816	
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(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

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

Mocorh

VICS Standard BOL

6/23/25

D 30

Setton Pistachio of Terra Bella, Inc.

Packing Slip

Order Date 6/20/2025

Transaction 790445

Ref. Number 7506832892

CustPO# 50001115986

Ship To: ALDI-DWT
1 ALDI DRIVE
DWIGHT, IL 60420
US

Aldi SKU	Vendor SKU	Description	Pallet	Lot	Expiration Date	Quantity	Unit	Lbs
4061462468216	4099100154740	3779 - Pistachios Inshell Roasted Salted ALLERGENS: NUTS	4365609	3DM35751	9/26/2026	100	Case	1345.00
						100		1345.00

EXW-0213046523

10L x 10H = 100

1P

9/26/26

660

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Signature:

Driver Signature: Y. Mocon Le

Gate Pass: ND

Date: 6/25

Time

Check In (Guard): 1207

Appointment Time: 200

Unloaded & Signed Out: 1:00 PM



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDDWT), Dwight, IL

Tax Id	461734845
WO #	ALDDWT10220506252025001403
Date Time	6/25/2025 12:14:00 AM
Shift	Shift 3
PO #	7506832869 7506685351 7506361705
Truck #	192472
Trailer #	W94922
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	BAUMER FOOD INC
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	2228
Activity	\$88.00
Additional Charge	\$25.00
Work Order Charge	\$113.00
Service Charge	\$8.00
Total	\$121.00
Payment	Check
Check #	11636762
Authorization	11636762
Driver	CC
Driver's Signature	
Supervisor's Signature	

/25/2025 01:40

www.meritlogistics.com

app.relaypayments.com



Date: 2025/06/23

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading
Number:

00000000000006507

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
7506832890	120	2800	N	
7506361705	440	10720	N	
7506685352	81	150	N	
7506685351	120	1553	N	
7506832861	81	150	N	
7506832862	85	850	N	
7506832892	100	1345	N	
7506832866	96	1200	N	
7506832868	135	1150	N	
7506832865	88	1699	N	
7506080292	480	2968	N	
7506832860	132	2106	N	
7506832864	162	5160	N	
7506832869	108	1965	N	
			N	
PAGE SUBTOTAL	2228	33816		