



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** B98074**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		6425 State Route ZZ, West Plains, MO 65775 - SECOND AVENUE SOU, Hopkins, MN 55343			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$351.55	\$351.55
		Detention	1	\$200.00	\$200.00
		Layover	1	\$250.00	\$250.00

**TOTAL**

\$2,601.55

**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 7146527

Load		Carrier		Truck	
Arrive Order	7146527	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Straps
Total Miles	710 Miles	Phone		# Straps	2
Total Pallets	2530 Pallets	Fax		Truck Number	
Total Weight	44125 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Rate Quote Reference Id	5479103				
Shipment ID	907980106				
Rate Details					
LineHaul	\$1,480.50				
Fuel Surcharge	\$319.50				
Total	\$1,800.00				

#### 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
Royal Oak 6425 State Route ZZ West Plains, MO 65775	<b>Earliest Date/Time</b> Jun 25, 2025 09:00 CDT  <b>Latest Date/Time</b> Jun 25, 2025 18:00 CDT  <b>Appt. Type</b> Work-In Confirmed		FIRELOG CHARCOAL 2530 PALLETS	44125 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:** Appt# or Load# (ME#) Required. IF YOUR DRIVERS DO NOT HAVE THE PROPER APPOINTMENT NUMBER, WE WILL ADVISE THEM TO CONTACT THEIR DISPATCH TO ACQUIRE IT. CHECK IN TIME DOES NOT START UNTIL WE RECEIVE THE APPT #. TO ENSURE TIMELY LOADING, PLEASE PROVIDE THIS TO ALL DRIVERS IN ADVANCE AND LET THEM KNOW THEY ARE TO CHECK IN WITH IT. PLEASE NOTE DRIVER MUST CHECK IN AT OUR OFFICE AT ARRIVAL.) APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO HOPMAINAPPTS UNFI.C

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SUPERVALU HOPKINS GROCERY DIST. CENTER 300 SECOND AVENUE SOUTH Hopkins, MN 55343	Jun 26, 2025 10:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b> 100025053	FIRELOG CHARCOAL 2530 PALLETS	44125 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO HOPMAINAPPTS UNFI.C

**Pickup Comments** Must have load locks or straps Identification, License, shirt with sleeves, closed-toe shoe, pants Please add driver contact and truck/trailer for Auto tracking

**Delivery Comments** \*\*Must submit POD and Lumper within 48 hours\*\* -- Send directly to royaloak@arrivelogistics.com \*\*\*LUMPER MUST BE SIGNED BY BOTH PARTIES THE DRIVER AND THE LUMPER SERVICE FOR REIMBURSEMENT\*\*\* Detention must be requested within 48 hours of delivery\*\*\*

**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

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Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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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.



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Arrive Order	7146527	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Straps
Total Miles	710 Miles	Phone		# Straps	2
Total Pallets	2530 Pallets	Fax		Truck Number	854
Total Weight	44125 lbs			Driver	Ahmad
Load Mode	TL			Driver Phone	928-510-9497
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Rate Quote Reference Id	5479103				
Shipment ID	907980106				
Rate Details					
LineHaul	\$1,480.50				
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Lumper	\$351.55				
Total	\$2,151.55				

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Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

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Print Name: \_\_\_\_\_


Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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## BILL OF LADING

SHIP FROM		Bill of lading number : <b>BOL409810</b>	
Name .....	Royal Oak Enterprises, LLC	 (402)BOL409810	
Address .....	6425 State Route ZZ West Plains, MO 65775 USA		
SHIP TO			
Name .....	SUPERVALU HOPKINS	Carrier name .....	ARRIVE LOGISTICS
Delivery address .....	GROCERY DIST. CENTER 300 SECOND AVENUE SOUTH Hopkins, MN 55343 USA	SCAC code .....	ARVY
ON PREPAID SHIPMENTS BILL CHARGES TO:		Seal numbers .....	53142
Name .....	Royal Oak Enterprises, LLC	Trailer number .....	289471
Address .....	1 Royal Oak Ave Roswell, GA 30076 USA	Load/Shipment ID .....	
		Customer PO # .....	15119203
		Sales order # .....	8394932
		Ship date .....	6/25/2025
		Tracking number .....	
		Freight charge terms	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	

10:00 AM  
D. WALKER #808  
10:50 PM  
6-26-25

Special instructions:

10559 - 1 Qty DAMAGE

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
17	1088	BRIQUETS ESSENTIAL EVERYDAY 1/15.4LB 64CT	17,408.00	42445 Sub 2	70		
2	40	BRIQUETS ESSENTIAL EVERYDAY 6/7.7LB 20CT	1,944.00	42445 Sub 2	70		
1	72	BRIQUETS ESSENTIAL EVERYDAY MESQUITE 1/14.6LB 72CT	1,080.00	42445 Sub 2	70		
8	512	LUMP WILD HARVEST 1/8LB 64CT	4,352.00	42445 Sub 2	70		
2	208	BRIQUETS INSTANT ESSENTIAL EVERYDAY 1/11.6LB 104CT	2,496.00	42445 Sub 2	70		
5	<del>480</del> 489	WOOD PELLETS ESSENTIAL EVERYDAY COMP BLEND 1/20LB 98CT	9,824.50	42470	70		
4	120	BRIQUETS INSTANT ESSENTIAL EVERYDAY 6/6.2LB 30CT	4,680.00	42445 Sub 2	70		

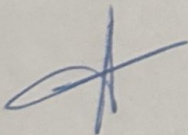
Total pallets .....: 39  
 Total commodity weight .....: 41,784.50  
 Total weight of pallets .....: 2,340.00  
 Total shipment weight .....: 44,124.50  
 Total # of packages .....: ~~2,520.00~~ 2529

Refer Set Temp. NA  
 Actual Temp. 53.4  
 Seal: 53142  
 Seal Intact: YIN  
 Initial: \_\_\_\_\_

Subject to Section 7 of the 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.

Signature of Consignor: Royal Oak Enterprises, LLC

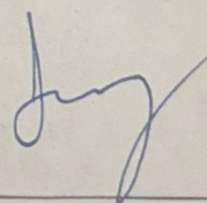
SHIPPER SIGNATURE/DATE



Appt. Date 6/25 Time 1300  
 Arrival Date 6/25 In Time 1520  
 Out Time 22:14

If carrier is late for scheduled appointment, detention charges are not applicable.  
 If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE



J

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

12:07:37 June 26, 2025

Receipt #:	b3d3febd-34df-4e8e-804f-a2fbb13bb693
Location:	UNFI CONV HOPKINS MN
Work Date:	2025-06-26
Bill Code:	RCOD40112
Carrier:	BRZ
Dock:	DRY
Door:	DRY999
Purchase Orders	Vendor
01511920300	ROYAL OAK- CHARCOAL

Total Initial Pallets:	39.00
Total Finished Pallets:	40
Total Case Count:	2530
Trailer Number:	289471
Tractor Number:	
BOL:	

Comments:  
Canned Comments:

Unloaders:	1
Base Charge:	341.55
Convenience Fee:	10.00
Total Cost:	351.55

Payments:	Amount
CapstonePay-37207883	\$351.55
Total Payments	\$351.55