



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98320**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		155 N Edgerton Road, Hendersonville, NC 28792 - 400 W Industrial Dr, Terre Haute, IN 47802, USA			
		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 7149359

Load		Carrier		Truck	
Arrive Order	7149359	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	556 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	39380 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	191928868				
Customer Ref #	S57507				
PO #	0000807595				
Rate Details					
LineHaul	\$1,249.80				
Fuel Surcharge	\$250.20				
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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
HENDERSONVILLE WAREHOUSE #4 155 N EGERTON ROAD Hendersonville, NC 28792	Earliest Date/Time Jun 26, 2025 11:30 EDT	PO #	S57507	Juice	39380 lb
		Reference #2	0000807595	19 PALLETS (1617 Total Pieces)	
	Latest Date/Time Jun 26, 2025 19:00 EDT				
	Appt. Type Work-In Confirmed				

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Casey's Distribution Cntr - Terre Haute 400 West Industrial Drive Terre Haute, IN 47802	Jun 27, 2025 08:00 EDT	PO #	S57507	Juice	39380 lb
		Reference #2	0000807595	19 PALLETS (1617 Total Pieces)	
		Appointment #	29079533		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY TO lassondepappas@arrivelogistics.com Certain receivers may charge late/reschedule fee

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



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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: _____

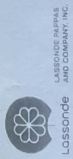
Print Name: _____

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.



STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BOL No. **S57507**
Load ID 191928868
OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 125 Industrial Park Road
Hendersonville, NC 28792 WH#:4040.

EST TIME 16:19 DATE: 6/26/2025 Page: 1
Freight Class: 60

60583

CASEY'S DISTRIBUTION CENTER
400 West Industrial Drive
Terre Haute, IN 47802
United States

00024602
PALLET EXCHANGE RECORD
IN 0 OUT 0
'A' 0 'A' 0
'B' 0 'BEP' 19

If charges are to be
paid, write or stamp
here. "To be prepaid."

PPD INCL

Lassonde Pappas Order #: S57507
Customer PO # 000607595

USDA:

Date Shipped: 6/26/2025 Ship Via: ARRIVE LOGISTICS

Car/Vehicle Initials No:1120

Quantity	Kind or Package, Description or Articles, Special	Lot Number	Qty	ITEM	UPC	GTIN	Ship Weight (kg)	Weight (kg) to Cart
78	Casey's CS 24/16oz Lemonade	46C01509554	78	46C2417CAS	098437245613	28	2153	
420	Casey's CS 24/10oz Cranberry Joe	14223511654	420	1422407CAS	10098437245610	18	7392	
105	Casey's CS 24/10oz OJ Blend	60805511754	105	6082407CAS	098437245606	18	1848	
468	Casey's CS 24/16oz Straw Lemonade	46L03513454	468	46L2417CAS	098437245597	28	12517	
546	Casey's CS 24/16oz Raspberry Tea	40C04516854	546	40C2417CAS	10098437245627	28	15070	

RECEIVED
JUN 27 2025
Casey's Dist.

807597

TRAILER INSPECTION
OK CLEANLINESS & ORDER
OK TRAILER CONDITION
NAME RODENT EVIDENCE
OK LOAD CONDITION
OK SEAL INTACT AND VERIFIED
OPERATOR INITIALS

Robbie Bryan 6-27-25

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada
ORGANIC CERT No. cb
SEAL NO. 43964173

TOTAL PIECES 1617 TOTAL WEIGHT 39379

SHIPPERS CERTIFICATION: I hereby certify that the above named materials are properly classified,
packaged, labeled, and are in proper condition for transportation according to the applicable
regulations of the Department of Transportation.

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 carrier's or shipper's responsibility. Shippers are required to state specifically in writing
NOTE: Where the rate is dependent on value, 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

Subject to Section 7 of the conditions of applicable bill of
lading, if this shipment is to be delivered to the consignee
without payment of freight and all other lawful charges
the carrier shall not make delivery of this shipment
without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & CO., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES
Permanent post office address of shipper

Agent, Per

X (Signature)