



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** B100630**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		4991 Eka Highway, Morristown, TN 37813 - 6601 N HARVEY PL, Oklahoma City, OK 73116			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 7265113

Load		Carrier		Truck	
Arrive Order	7265113	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Plate Trailer, Straps
Total Miles	896 Miles	Phone		Truck Number	
Total Pieces	25 Pieces	Fax		Driver	
Total Weight	13892 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	101588460				
PO #	024-384250				
PO #	29196				
Notes 1	SMP				
Notes 1	101.5 internal width required				
Rate Details					
LineHaul		\$1,700.00			
Total		\$1,700.00			

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
B&B Warehousing 4991 Enka Highway Morristown, TN 37813	Jul 11, 2025 17:30 EDT		Packaging Material 25 PIECES	13892 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Driver has a wood sided trailer we cannot load wood sided trailers must be plate.

Pickup Notes: Appointment Required in OTM 101.5 inch internal width truck required

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CLEMENTS FOOD 6601 N HARVEY PL Oklahoma City, OK 73116	Jul 14, 2025 00:00 CDT			
Appt. Type By Appointment Unconfirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Appointment Required in OTM 101.5 inch internal width truck required

Pickup Comments Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

Delivery Comments No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD. Smoking is strongly prohibited on Sonoco Property!

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.


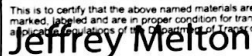


RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is broken or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

B&B WAREHOUSE
4991 ENKA HIGHWAY

MORRISTOWN TN
37813 PH:423-586-1938

SHIP ID. 101588460 (CHESTNUT HILL PLANT)

Sonoco Order No	Customer No	Customer Line No	Ship Date	Ship Time																																																												
384250																																																																
Ship To: CLEMENTS FOODS CO. 1235602 6601 N HARVEY PL OKLAHOMA CITY OK 73116			PPD/Collect: Prepaid Carrier: ARVY Arrive Logistics																																																													
Delivery Date	Delivery Time	Trailer No	Seal No	Mode of Transportation																																																												
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024	30000846	CS 603X700 50/20 95 GLD&GLD/C:	24	21,504 EA																																																												
CT1490 PO: 29196																																																																
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Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations. NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____." NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. Sonoco Metal Packaging LLC (Signature of Consignor) 																																																													
Shopper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable provisions of the Department of Transportation.  Jeffrey Melton Date: 2025.07.11 17:51:17 -0400			Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.																																																													