

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 03/13/2023

Invoice #: 3917409

Terms: NET 30

Due Date: 04/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2023		4200 39th Ave. Kenosha, WI 53144 - 5135 S Creek Rd, Elkton, VA 22827, USA			
			1	2100	2100

TOTAL
2100

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 (888) 861-0650 ext. 1 and reference the Arrive order 3917409

Load		Carrier		Truck	
Arrive Order	3917409	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Food Grade	Required
Total Miles	803 Miles	Phone		Straps Needed	Required
Total Pallets	1000 Pallets	Fax		Truck Number	931
Total Weight	30000 lbs			Driver	William
Load Type	Dry			Driver Phone	321-805-0082
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	DUNNAGE				
PO #	2400727173				
Reference #	805343				
Rate Details					
LineHaul	\$2,100.00				
Total	\$2,100.00				

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 of Net-2 for a 2% fee, 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
REHRIG PACIFIC COMPANY 4200 39th Ave. Kenosha, WI 53144 (262) 94-7 33 12	Mar 10, 2023 12:00 CST Appt. Type By Appointment Confirmed	Reference # PO # Reference # ARVY DUNNAGE 2400727173 805343	DUNNAGE 1000 PALLETS	30000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Shenandoah Brewery 5135 S EASTSIDE HWY Elkton, VA 22827	Mar 13, 2023 07:00 EDT Appt. Type By Appointment Confirmed	Reference # PO # ARVY DUNNAGE 2400727173	DUNNAGE 1000 PALLETS	30000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments MIN 2 STRAPS REQUIRED DRVS MUST SLIDE AND LOCK TANDEMS BEFORE GETTING LOADED DRV RESPONSIBLE FOR SECURING LOAD. ANY REWORK =CARRIER RESPONSIBILITY IF OVERWEIGHT, DRV CANNOT LEAVE THE PROPERTY//ACCESSORIALS MUST BE SUBMITTED WITHIN 72HRS NO B1 DRVS

Delivery Comments DRV MUST SLIDE AND LOCK TANDEMS BEFORE GETTING LOADED DRIVER IS RESPONSIBLE FOR MAKING SURE THE LOAD IS SECURE* NO B1 DRV IF SHIFT OCCURS PHOTOS MUST BE TAKEN SHOWING LOAD WAS SECURED PRIOR TO BEING UNLOADED/ACCESSORIALS MUST BE SUBMITTED IN 72HRS

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

Arrive Logistics, LLC

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 3917409

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 or trans loaded by Carrier without 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.
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. Arrive Logistics, LLC

Carrier Signature: Leo Kikic

Print Name: Leo Kikic

Driver: _____ Cell #: _____

Truck#: _____ TlIr: _____ TlIr. 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 Original Not Negotiable

RECEIVED, subject to the classifications and terms in effect on the date of issue of this Original Bill of Lading.

Carrier: ARRANGED THIRD PARTY

SCAC: VRC

BOL: 805343

Pickup Date: 3/10/2023

Printed: 3/10/2023

Page: 1 of 2



The property described below, in apparent good order, except as noted hereon and condition of contents of packages (unknown), marked, consigned, and delivered as indicated below, which said carrier (the vessel carrier) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery as last destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time intervened in effect on the date hereof, if this is a rat, or a rat-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment (if any), set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for receipt and delivery.

RFC KANSAS
675 COMMERCE DR
FT SOTO KS 66518-8473

SHENANDOAH BREWERY
5135 SOUTH EAST SIDE HWY
EKTON VA 22527-3469

(54) 5402898000

CUSTOMER ORDER #: 3400727173

NOTES:

Authorization #:

OUR ORDER #: 824761 SO

Freight Charges are:

- ☐ PREPAID
☒ COLLECT
☐ THIRD PARTY

Signature of Consignor:

Subject to Section 7 of conditions applicable bill of lading. If the 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.

R10 EA 031611

32X40 PALLET BLACK

20,896 175 196000 3071990

PART Serial No: Starting/Ending:

Total Weight: 20,896
Total Quantity: 810

BOL Approved and Seal Verified
By MillerCoors Dispatcher PR10

TRADE-INS AND/OR EXCHANGE OF GOODS: THE SHIPPER'S RESPONSIBILITY IS TO OBTAIN AND MAINTAIN ALL NECESSARY PERMITS AND LICENSES FOR THE TRANSPORTATION OF SUCH GOODS.

If the shipment moves between two parties by carrier by water, the law requires that the bill of lading shall show whether it is a "barrage" or "shipper's receipt".

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 stated by the shipper to be not exceeding:

* The blue boxes used for this shipment conform to the specifications set forth in the last master's certificate, and all other requirements of Uniform Freight Classification.

* Shipper's interest in loss of claim, not a part of bill of lading approved by the Interstate Commerce Commission.

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

SHIPPER: RFC KANSAS
PER: *A. Cho* 3/10/23
Fax: (813) 585-1175
Phone:

Received by:

Carrier/Driver: ARRANGED THIRD PARTY

Trailer Number: 219475
Seal Number: 7557199

U.S. DOT Hazard Reg. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:
PLACARDS REQUIRED SUPPLIED BY
DRIVER

Date

UNIFORM STRAIGHT BILL OF LADING
Terms & Conditions.

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Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss or damage to the goods, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the act of law, or the act or default of shipper. Except in the case of authority of law, or the act or default of shipper, the carrier or party in possession shall not be liable for loss, damage or delay which results when negligence is shown and held in transit upon request of the shipper, the property is shipped and held in transit upon request of the shipper, carrier or party entitled to make such requests; or from fault or negligence of the carrier or party in possession of a highway bridge or ferry; or from a defect in the property, or from acts of thieves. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular mode or in time for a particular market, but is responsible to transport a shipment by the most responsible dispatch, in case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, provided, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignee or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telegraphic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the procedure set forth in subsections (a) and (b) above and the provisions provided in this section are not possible, nothing in this section shall be construed to deprive the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly licensed, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the stated value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically related in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 43 U.S.C. §1370e, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the extent of common law or bill of lading liability shall be considered a part of the bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

03/13/25
J. S. M.