

**Bill to:**

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

Invoice Date: 06/14/2023

Invoice #: 4254193

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1515 N 10th St, Milwaukee, WI 53205, USA - Terrapin Beer Co., 265 Newton Bridge Rd, Athens, GA 30607, United States			
			1	1900	1900

TOTAL
1900

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 4254193

Load		Carrier		Truck	
Arrive Order	4254193	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment	Food Grade, Load Bars,
Total Miles	877 Miles	Phone	(708) 303-5150	Requirements	Straps
Total Cases	2100 Cases	Fax		# Load Bars	2
Total Weight	45000 lbs			# Straps	2
Load Type	Dry			Truck Number	
Load EQ Type	Van or Reefer			Driver	
EQ Size	53 ft			Driver Phone	
Shipment ID	11907396				
Rate Details					
LineHaul	\$1,900.00				
Total	\$1,900.00				

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
MILWAUKEE 10TH STREET BREWERY 1515 N 10TH ST Milwaukee, WI 53205-2157	Jun 12, 2023 14:00 CDT Appt. Type By Appointment Confirmed	Reference # ARVY 11907396 Reference #2 vhfphH	BEER 2100 CASES	45000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TERRAPIN BEER CO 100 NEWTON BRIDGE RD Athens, GA 30607 7065493377	Jun 14, 2023 09:00 EDT Appt. Type By Appointment Confirmed	Reference # ARVY 11907396 Reference #2 vhfphH	BEER 2100 CASES	45000 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:

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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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 4254193

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. DM Trans, LLC dba Arrive Logistics

Carrier Signature: Austin Ostojic

Print Name: _____

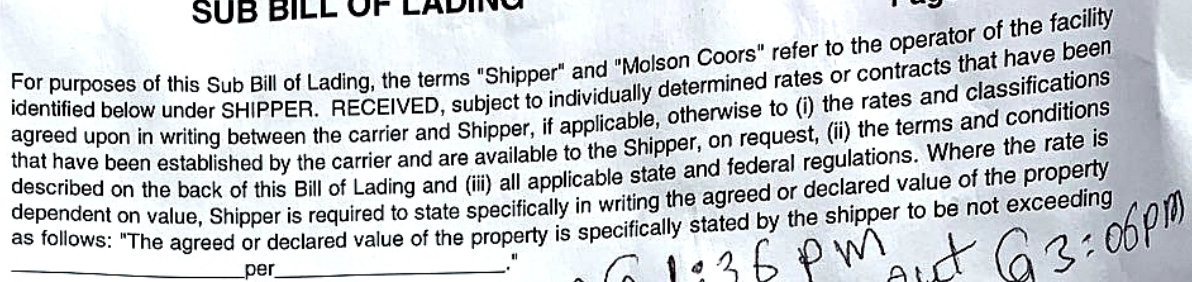
Driver: _____ Cell #: _____

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.

Page 1 of 5



in @ 1:36 PM out @ 3:06 PM

SHIPPING UNIT INFORMATION						SALES ORDER/STO: 114105044			
MATERIAL	DESCRIPTION	BATCH	SLED	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
44096	TPHP4/612OZAICN-CARTRY7-D0	T20231204C	12/04/2023		70.00	CAS		1P5LMA	1,435.00
44096	TPHP4/612OZAICN-CARTRY7-D0	T20231204C	12/04/2023		70.00	CAS		1P5LNA	1,435.00
44096	TPHP4/612OZAICN-CARTRY7-D0	T20231204C	12/04/2023		70.00	CAS		1P5M3A	1,435.00
44096	TPHP4/612OZAICN-CARTRY7-D0	T20231204C	12/04/2023		70.00	CAS		1P5M4A	1,435.00
44096	TPHP4/612OZAICN-	T20231204C	12/04/2023		70.00	CAS		1P5M5A	1,435.00
TOTAL									

CONTAINER SUMMARY	
TRAILER/CAR: 155244 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 1127749 SEAL: APO	
FREIGHT CHARGES BILL TO: MOLSON COORS BEVERAGE COMPANY ACCOUNTS PAYABLE PO BOX 3103 MILWAUKEE, WI, 53201-3103	

SHIPPER:


This is to certify that 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 U.S. DOT.

Signed for Molson Coors by:

Date:

DRIVER NAME:

Carrier acknowledge as receipt of package and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the U.S. DOT emergency guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

SIGNATURE: 

Date: 1/14/23

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208