Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/21/2023 Invoice #: 4267741 Terms: NET 30 Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		2550 Logistics Dr, Joliet, IL 60436, USA - 200 DULANY AVENUE Fruitland, MD 21826			
			1	2950	2950

TOTAL	
2950	Ï

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



Load		Carrier		Truck	Truck			
Arrive Order	4267741	Carrier	Royal3 Inc	Equipment	-			
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,			
Total Miles	876 Miles	Phone		Requirements	Straps			
Total Pallets	21 Pallets	Fax		Truck Number				
Total Weight	42601 lbs			Driver				
Load Type	Dry			<b>Driver Phone</b>				
Load EQ Type	Van Only							
EQ Size	53 ft							
Shipment ID	72844658							
Customer Ref #	SO-100293924							
PO #	SO-100293880							
PO #	SO-100293938							
PO #	SO-100293821							
Rate Details								
LineHaul	\$2,950.00							
Total	\$2,950.00							

### HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> 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.



### Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
SADDLE CREEK DC - JOLIET		Notes 1	2323060269	beer	42601 lb
IL MAIN WAREHOUSE	Jun 20, 2023	Notes 2	531231B	21 PALLETS	
2550 LOGISTICS DR.	11:00 CDT	Notes 1	2323060238		
Joliet, IL 60436	Anna Trees	Notes 2	531231B		
	<b>Appt. Type</b> By Appointment	Notes 1	2323060266		
	Confirmed	Notes 2	531231B		
	Commed	Notes 1	2323060267		
		Notes 2	531231B		
		Customer Ref #	531231B		
		Customer Ref #	619NYF		
		Customer Ref #	100293938		
		Customer Ref #	15870		
		PO #	SO-100293821		
		PO #	SO-100293938		
		PO #	SO-100293880		
		PO #	SO-100293924		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

### **Delivery** #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
NITTANY BEVERAGE 139 N PATTERSON ST State College, PA 16801-3757 8142383031	<b>Earliest Date/Time</b> 7 Jun 21, 2023 05:30 EDT	Notes 1 Notes 2 Customer Ref # PO #	2323060267 531231B 15870 SO-10029388	beer 8 PALLETS	15852 lb
	Latest Date/Time Jun 21, 2023 09:00 EDT				
	<b>Appt. Type</b> FCFS Confirmed				
Driver Instructions: FCFS APP	POINTMENT.				
Delivery Notes: No Note					

## Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
FREDERICK P. WINNER LTD		Notes 1	2323060266	beer	4033 lb	
10000 FRANKLIN SQUARE	Jun 21, 2023	Notes 2	531231B	2 PALLETS		
DRIVE	10:30 EDT	Customer Ref #	100293938			
Nottingham, MD 21236 4106465500	Appt. Type	PO #	SO-10029393			

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
	By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

### **Delivery #3**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
D M DISTRIBUTING CO INC		Notes 1	2323060238	beer	6049 lb	
7976 LONG HILL RD	Jun 22, 2023	Notes 2	531231B	3 PALLETS		
Pasadena, MD 21122-1053	06:00 EDT	Customer Ref #	619NYF			
4104370900	<b>Appt. Type</b> By Appointment Confirmed	PO #	SO-10029392			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

### **Delivery #4**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
CAREY DISTRIBUTING 200 DULANY AVENUE Fruitland, MD 21826	<b>Earliest Date/Time</b> Jun 22, 2023 10:00 EDT	Notes 1 Notes 2 Customer Ref # PO #	2323060269 531231B 531231B SO-10029382	beer 8 PALLETS	16665 lb
	<b>Latest Date/Time</b> Jun 22, 2023 13:00 EDT				
	<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

**Pickup Comments** \*DR must ensure load is secure & will not shift in transit \*Seal Required. Do NOT break seal w/o ARVY approval \*Permits may be required. Please ask the Pabst team \*Permits are the carrier' s responsibility. MD Permits can be picked up from shippers.

**Delivery Comments** MD Permits required ONLY FOR LOADS DELIVERING TO MD. Reach out to the Pabst team FOR FREE PERMIT AT SHIPPER Do not break the seal prior to delivery without written approval from Pabst or Ryder.

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



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 pick up 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 sviolation 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:		
Print Name:		
Driver:	0	ell #:
Dilver.	U	ell #
Truck#:	_TIIr:	TIIr. 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.

		Cubinat	STRAIGHT BILL OF	LADIN	IG - SHORT FORM	- ORIGINAL - Not N	egotiable		
	SHIP FROM	Subject	to the classifications and t	tariffs	in effect on t SEND FREIC	he date of the SHT BILL WITH	issue of this Bill of Lading COPY OF BILL OF LADING TO:		WHSE B/L 0200394956
	Pabst Brewing Company c/o Saddle Creek Corporation		Pabst c/o Ryder System Inc. 39550 THIRTEEN MILE RD				Arrive Date 6/19/23		
	2550 Logistics Dr Joliet, IL 60436				Attn: Freight Pay NOVI, MI 48377				Ship Date 06/20/23
	AS AGENT FOR		OW SHIP TO		1		PACKING NOTES		Order Date 6/9/23
	CAREY DIST 200 DULANY		NA			OAD BARS OR BRACING REQUIRED. PRODUCT MUST BE PROTECTED FROM EXTREME HEAT OR COLD.			Route TRUCK
	FRUITLAND,	MD 21826	men						Freight Charge TP
~	ehicle No.	0			·		1	; 	
-	97040	Seal # 2403657	Load Number 72844658			SCAC ARVY	P.O. Number 531231B		h <b>ippers Ref No.</b> D-100293821
The bei	to deliver to another ca	ut this contract as meaning in the route to sa	aning any person of corporation in poss id destination. It is mutually agreed as	ession to each	of the property unde	r the contract), agree:	d, consigned, and destined as indicated above, s to carry to its usual place of delivery at said d all or any portion of said route to destination, a	estinatio	on, if on its route, otherwise

and be beleast of the bring and be bolleast of the bolleast of
Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) In the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby
ertifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby
agreed to by the shipper and accepted for himself and his assigns.

CHARGES S ADVANCED Rec'd S to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles 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.	"Shippers imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation" WW W/DO/B-3	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. Per (Signature of Consignor)
FOR THE ACCOUNT OF: (SI Pabst Brewing Company c/o Saddle Creek Corporation 2550 Logistics Drive Joliet, IL 60436	Dn	AVE RECEIVED THE ABOVE IN	GOOD ORDER DATE	PPEAR ON ALL FREIGHT BILLS

# \*\* ATTENTION CARRIER \*\*

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 6/30 Time 1100	Date (1/20 Time 1027	Date 0/20 Time HU
Consignee Signature: _	AMallian	Carrier Signatur <del>e:</del>	6/20/23

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	oliet, IL 6043				W		NOVI, M		r Date						
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SHIP FROM	Subject to t	the classifications a	ind tariffs in e	effect on th	UNUGINAL - NO	Negotiane					
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2550 Logistic	reek Corporation			39550 THIRTEEN MILLER							
				Attn: Freight Pay						6/19/23	
Joliet, IL 604				NOVI, MI 4	8377					Ship Date	
AS AGENT FO	R SHIPPER BELOW	SHIP TO	SH	IPPER'S IN	STRUCT					06/20/23	
NITTANY BE	VERAGE			STRUCTIO	NS/PAC	KING NOTE			Order Date		
139 N PATT	ERSON ST		SHIPPER'S INSTRUCTIONS/PACKING NOTES						6/9/23	-	
STATE COLI		LOAD BARS OR BRACING REQUIRED. PRODUCT MUST BE PROTECTED FROM EXTREME HEAT OR COLD.						Route TRUCK			
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FOR THE ACCOU	INT OF: (SHIPPE	R) FACILITY NO					S and		(Signature of	Consignor)	
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Joliet, IL 60436				AG	ENT	Ser !	BY				
	1.2.2.9		For			rrier	-	Agent	Or Driver		
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SHIP	FROM	Subject to	• the classifications and tar	ADING - SHORT FORM riffs in effect on SEND FREI	the date of the	issue of this Bill of Lad COPY OF BILL OF LAD	ding NNG TO:	WHSE B/L 0200394954	
c/o	bst Brewing Saddle Cre 50 Logistics	ek Corporation	W/XR	Pabst c/o	Ryder System In IRTEEN MILE RI	с.		Arrive Date 6/19/23 Ship Date 06/20/23	
	iet, IL 6043	The second second second second		NOVI, MI				Order Date	
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The A PARTY	M DISTG CO 76 LONG HI		. 1	LOAD BA BE PROT	RS OR BRACING	REQUIRED. PRODUCT	T MUST D.	Route TRUCK Freight Char	
PAS	SADENA, N	MD 21122-1053	M					TP	
Vehicle I w97040	No.	Seal # 2403658	Load Number 72844658	-	SCAC ARVY	P.O. Number 619NYF		Shippers Ref No SO-100293924	
Case Qty	Qty Ordered	Qty Shipped	Item No UPC	Pallet Qty	De	escription / Manufact	urer Code		oss /gt
and!	180	180	100013 -		NYF ROOT B	R 24/12oz 4/6 Btl Bskt	Dep 5.9%		
180				3	Manufacture Date:	Expirat 4/6/2023 Date:	tion 4/5/2	024	6,05
180	180	180		3	Pallet(s)				6,05
Freight	Class					Qty	y	Weight	-
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