

**Bill to:**

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

Invoice Date: 07/24/2023

Invoice #: 4371376

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		2525 Wayne Madison Road, Trenton, OH 45067, USA - 1300 Andrews Parkway, Allen, TX, USA			
			1	1750	1750

TOTAL
1750

**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 order4371376**

Load		Carrier		Truck	
Arrive Order	4371376	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	980 Miles	Phone		Truck Number	
Total Cases	745 Cases	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	11950574				
Rate Details					
LineHaul		\$1,750.00			
Total		\$1,750.00			

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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.



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 order4371376**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MOLSON COORS BEVERAGE CO 2525 WAYNE MADISON RD Trenton, OH 45067-9768	<b>Earliest Date/Time</b> Jul 21, 2023 08:45 EDT  <b>Latest Date/Time</b> Jul 21, 2023 12:00 EDT  <b>Appt. Type</b> Work-In Confirmed	<b>Customer Ref #</b> ARVY 11950574	Beer 745 CASES	45000 lb

**Driver Instructions:** WORK-IN APPOINTMENT. Failure to slide tandems all the way back before dropping trailer will result in \$30 tandem slide fee. Drivers must notify Arrive once they have checked in on site. Notify Arrive if drivers are sent to overflow lot to await loading. If drivers are sent to overflow, they are NOT queued for loading. All drivers MUST give the following information to truck gate: - Name of the broker they are hauling for (ARVY) - Shipment number - City/state of destination. - Valid physical drivers license. -Trailers Must Be Food Grade -Auto-tracking required Trenton will reject any driver that does not have all 4 required pieces of information/documents.

### Pickup Notes:

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ANDREWS DISTG CO OF NORTH TEXAS 1300 ANDREWS PKWY Allen, TX 75002-2820 2145259400	Jul 24, 2023 08:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> ARVY 11950574 <b>Appointment #</b> 3899042		

**Driver Instructions:** BY APPOINTMENT

### Delivery Notes:

**Pickup Comments** MIN 2 STRAPS REQUIRED DRVS MUST SLIDE AND LOCK TANDEM 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 TANDEM 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](mailto: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



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 4371376**

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: \_\_\_\_\_

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.

## SUB BILL OF LADING

Page 4 of 4

**MOLSON  
COORS**  
beverage  
company

For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

<b>BILL OF LADING NUMBER: 11950574</b>						<b>DELIVERY NUMBER: 502645359</b>			
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:			<b>SHIP TO: 440155</b> ANDREWS DISTG CO OF NORTH TEXAS 1300 ANDREWS PKWY ALLEN TX US 75002-2820 Contact Number:			<b>CARRIER NAME: ARVY</b> DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147  Shipping Date/Time: 21.07.2023 15:08:05 EST			
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>						<b>Load Date/Time: 21.07.2023 14:36:46 EST</b>			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IP T	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
Sub Total				600.00	CAS	No. Of HUs	8	15,200.00	
900001	PALLET,PLASTIC,40X32				22.00	EA		990.00	
Sub Total				22.00	EA	No. Of HUs	0	990.00	
900029	BULKHEAD,SPACER,PLASTIC,48X36X 16				6.00	EA		171.60	
Sub Total				6.00	EA	No. Of HUs	0	171.60	
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				4.00	EA		70.00	
Sub Total				4.00	EA	No. Of HUs	0	70.00	
TOTAL				1,512.00		No. of HUs	22	40,107.40	

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



# MASTER BILL OF LADING

Page 1 of 1



**MOLSON  
COORS** beverage  
company

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_, per \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

<b>BILL OF LADING NUMBER: 11950574</b>		<b>DELIVERY NUMBER: 0502645359</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	<b>SHIP TO: 0000440155</b> ANDREWS DISTG CO OF NORTH TEXAS 1300 ANDREWS PKWY ALLEN TX US 75002-2820 Contact Number:	<b>CARRIER NAME: ARVY</b> DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147  Shipping Date/Time: 21.07.2023 15:08:05 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 21.07.2023 14:36:46 EST</b>

SHIPPING UNIT INFORMATION				
No. OF ITEMS		CONTAINER		WEIGHT
22.00		General Pallet		38,875.80
		BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 6.00 )		171.60
		SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )		70.00
		PALLET,PLASTIC,40X32 ( Qty: 22.00 )		990.00
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB)
				40,107.40

CONTAINER SUMMARY	
<b>TRAILER/CAR: 155277</b> <b>EQUIP.TYPE: TRUCK,DRY,45000 LB</b> <b>SEAL: 755976</b>	
<b>FREIGHT CHARGES BILL TO:</b> 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.

## DRIVER NAME:

Carrier acknowledges 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.

**Signed for Molson Coors by:**

**Date:**

**SIGNATURE:**

**Date:**

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

## SUB BILL OF LADING

Page 1 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

\*REPRINT Non-Negotiable\*

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<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 21.07.2023 14:36:46 EST</b>

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005587785				CUST PO: 5000604591		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2MWJGE	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2MWKTE	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2MWKUE	1,475.04

## CONTAINER SUMMARY

**TRAILER/CAR: 155277**  
**EQUIP.TYPE: TRUCK, DRY, 45000 LB**  
**SEAL: 755976**

## 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.

## DRIVER NAME:

Carrier acknowledges 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.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

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



## SUB BILL OF LADING

Page 2 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER, RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2MWQ8E	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2R5R7E	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2R5R8E	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2R5SDE	1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*27 307*)	4000126228	20.11.2023 18.07.2023		56.00	CAS	2R5SEE	1,475.04
Sub Total				448.00	CAS	No. Of HUs	8	11,800.32
32775	C4ML15LS12OZAICN-CAR5-N0	4000125722	01.01.2024 06.07.2023		182.00	CAS	2N3WGE	2,300.48
Sub Total				182.00	CAS	No. Of HUs	1	2,300.48
42293	SRHG12LS42OZPSBT-TRS8-N0(*82241 )	4000126297	15.01.2024 20.07.2023		50.00	CAS	2P9HNE	1,715.00
42293	SRHG12LS42OZPSBT-TRS8-N0(*82241 )	4000126297	15.01.2024 20.07.2023		50.00	CAS	2P9HME	1,715.00
42293	SRHG12LS42OZPSBT-TRS8-N0(*82241 )	4000126297	15.01.2024 20.07.2023		50.00	CAS	2P9KFE	1,715.00

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MillerCoors  
Trenton Ohio

14:05:11

21/Jul/2023

Steering Axle= 10820 lb

Drive Axle= 31540 lb

Trailer Axle= 29940 lb

Total= 72300 lb

# SUB BILL OF LADING

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**MOLSON COORS**  
beverage company

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42293	SRHG12LS42OZPSBT-TRS8-N0("82241")	4000126297	15.01.2024 20.07.2023		50.00	CAS	2PNNZE	1,715.00
<b>Sub Total</b>				<b>250.00</b>	<b>CAS</b>	<b>No. Of HUs</b>	<b>5</b>	<b>8,575.00</b>
46359	CRLT2/1216OZAICN-CARTRL4-D10L0("27199")	4000126224	20.11.2023 18.07.2023		75.00	CAS	2MWDEE	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0("27199")	4000126224	20.11.2023 18.07.2023		75.00	CAS	2MWDFE	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0("27199")	4000126224	20.11.2023 18.07.2023		75.00	CAS	2MWDEE	2,025.00
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46359	CRLT2/1216OZAICN-CARTRL4-D10L0("27199")	4000126224	20.11.2023 18.07.2023		75.00	CAS	2MWEHE	2,025.00
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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