

**Bill to:**

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

Invoice Date: 09/05/2023

Invoice #: 4548733

Terms: NET 30

Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		105 Rotterdam Industrial Park, Rotterdam, NY, USA - 2025 Kwik Trip Way, La Crosse, WI 54603, USA			
			1	1950	1950

TOTAL
1950

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 4548733

Load		Carrier		Truck	
Arrive Order	4548733	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1086 Miles	Phone		Driver	
Total Pieces	2720 Pieces	Fax		Driver Phone	
Total Weight	36533 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	196437999				
Shipment ID	164576209				

Rate Details

LineHaul	\$1,309.26
Fuel Surcharge	\$640.74

Total \$1,950.00

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
KANE ROTTERDAM 105 ROTTERDAM INDUSTRIAL PARK Rotterdam, NY 12306	Sep 1, 2023 16:00 EDT Appt. Type By Appointment Confirmed	Reference # PL04105448	C4 Energy Crb 16oz 12pk Cherry Starburst 2720 PIECES	36533 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
KWIK TRIP, INC. DELIVERY 2025 KWIK TRIP WAY (FORMERLY 2025 LIVINGSTON ST) La Crosse, WI 54603	Sep 5, 2023 00:00 CDT Appt. Type By Appointment Unconfirmed	Reference # PL04105448	C4 Energy Crb 16oz 12pk Cherry Starburst 2720 PIECES	36533 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Please call (608) 793-6039 for delivery appt with original PO number

Pickup Comments Accessorials must be requested within 48 hours. POD required within 48 hours of delivery, 5% fee assessed if POD is not provided during time frame.

Delivery Comments ***POD REQUIRED WITHIN 48 HOURS OF LOAD DELIVERING- 5% FEE ASSESSED IF POD NOT PROVIDED IN THIS TIME PERIOD***

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



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 4548733

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.

Date: 08/29/2023 18:22 UTC

BILL OF LADING

Page: 1

SHIP FROM	
Name:	NUTRABOLT C/O KANE ROTTERDAM
Address:	105 ROTTERDAM INDUSTRIAL PARK ROTTERDAM, NY US 12306
SID #:	164576209

Bill Of Lading Number: 84259510001196229



(402)84259510001196229

SHIP TO	
Name:	KWIK TRIP, INC. DELIVERY
Address:	2025 KWIK TRIP WAY (FORMERLY 2025 LIVINGSTON ST) LACROSSE, WI US 54603
CID #:	AA

Carrier: ARRIVE LOGISTICS
Trailer #: 305781
Seal #(s): UL-4163218

SCAC: ARVY
Pro Num:



4548733

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments

KWIK TRIP, INC. | DELIVERY Instructions: Please call (608) 793-6039 for delivery appt with original PO number

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page				
GRAND TOTAL	2,720	36,533.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17.00	PALLET	2,720	EACHES	36,533.00		BEVERAGES		
17.00		2,720		36,533.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are 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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Tevon Vancooten 9/1/23

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:



☒ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

9-1-23

Date: 08/29/2023 18:22 UTC		BILL OF LADING		Page: 1	
SHIP FROM			Bill Of Lading Number: 84259510001196229  (402)84259510001196229		
Name: NUTRABOLT CO/KANE ROTTERDAM Address: 105 ROTTERDAM INDUSTRIAL PARK ROTTERDAM, NY US 14236 SID #: 164576209					
SHIP TO			Carrier: ARRIVE LOGISTICS Trailer #: 305781 Seal # (s): UL-4163218 SCAC: ARVY Pro Num:  4548733		
Name: KWIK TRIP, INC. DELIVERY Address: 2025 KWIK TRIP WAY (FORMERLY 2025 LIVINGSTON ST) LACROSSE, WI US 54603 CID #: <i>AA</i>					
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
Name: Address:					
SPECIAL INSTRUCTIONS					
Load Instructions: For all Product Classifications: 50°F - 83°F (10oC - 30oC) are the temperature requirements for Reefer shipments KWIK TRIP, INC. DELIVERY Instructions: Please call (608) 793-6039 for delivery appt with original PO number					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page					
GRAND TOTAL		2,720	36,533.00		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		Weight	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	(lb)	LTL ONLY
17.00	PALLET	2,720	EACHES	36,533.00	BEVERAGES
17.00		2,720		36,533.00	
				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state the actual, insuring 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 0.00 per					
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).				COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, optional tariffs, rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
<i>Yeron Vancoster</i> 9/1/23 <small>I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for shipment according to the applicable regulations of the U.S.C. (401)</small>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	
		CARRIER SIGNATURE / PICKUP DATE		<i>9-1-23</i> <small>I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for shipment according to the applicable regulations of the U.S.C. (401)</small>	

Miles Hoots 9-4-2023

Date:08/29/2023 18:22
UTC

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill Of Lading Number: 84259510001196229

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Customer PO: 4500305928	480	6,447.00	N	112875: C4 Energy Crb 16oz 12pk Skittles
Customer PO: 4500305928	640	8,596.00	N	112867: C4 Energy Crb 16oz 12pk Frozen Bombsicle
Customer PO: 4500305928	480	6,447.00	N	112878: C4 Energy Crb 16oz 12pk Cherry Starburst
Customer PO: 4500305928	160	2,149.00	N	112814: C4 Ultimate Crb 16oz 12pk Orange Cream
Customer PO: 4500305928	320	4,298.00	N	112812: C4 Ultimate Crb 16oz 12pk Arctic Snow Cone
Customer PO: 4500305928	480	6,447.00	N	112874: C4 Energy Crb 16oz 12pk Strawberry Starburst
Customer PO: 4500305928	160	2,149.00	N	112813: C4 Ultimate Crb 16oz 12pk Fruit Punch
GRAND TOTAL	2,720	36,533.00		



SHIPMENT PACK LIST

Shipment ID: PL04105448

Page 1 of 2

Shipper Name and Address:

Woodboll Distribution LLC
d/b/a Nutrabolt
105 Rotterdam Industrial Park
Rotterdam, NY 12306



Purchase Order #: 4500305928
Invoice Number:
Order Number: S000331096
Scheduled Ship Date: 9/1/2023
BOL Number: 00051800022750457
PRO Number:

Carrier: ARVY - Arrive TMS Load #:
Location: 518STG08A WMS Load #: 141655 Stop #:

Consignee Name and Address:

Kwik Trip, Inc. | Delivery
2025 Kwik Trip Way (Formerly 2025 Livingston St)
LaCrosse, WI 54603

Instructions/Comments
Ship on CHEP or IGPS pallets

Shipment Totals

Containers: 17
Units: 2,720 EA / 2,720 CS
Weight: 36,864.00 LB

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100051802149301694	084259510955	112878	C4 Energy Crib 16oz 12pk Cherry Starburst	2323185020	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301700	084259510955	112878	C4 Energy Crib 16oz 12pk Cherry Starburst	2323185020	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301717	084259510955	112878	C4 Energy Crib 16oz 12pk Cherry Starburst	2323185020	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301724	084259510955	112878	C4 Energy Crib 16oz 12pk Cherry Starburst	2323185020	02/28/2025	160 EA / 160 CS	2120.00 LB
00100051802149301731	842595106602	112867	C4 Energy Crib 16oz 12pk Frozen Bombshells	2322115060	02/28/2025	160 EA / 160 CS	2120.00 LB
00100051802149301748	842595106602	112867	C4 Energy Crib 16oz 12pk Frozen Bombshells	2322515044	02/28/2025	160 EA / 160 CS	2120.00 LB
00100051802149301755	842595106602	112867	C4 Energy Crib 16oz 12pk Frozen Bombshells	2322515044	02/28/2025	160 EA / 160 CS	2120.00 LB
00100051802149301762	842595121773	112874	C4 Energy Crib 16oz 12pk Strawberry Starburst	0003207646	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301779	842595121773	112874	C4 Energy Crib 16oz 12pk Strawberry Starburst	0003207646	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301786	842595121773	112874	C4 Energy Crib 16oz 12pk Strawberry Starburst	0003207646	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301809	842595121780	112875	C4 Energy Crib 16oz 12pk Skittles	2323485076	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301816	842595121780	112875	C4 Energy Crib 16oz 12pk Skittles	2323485076	02/28/2025	160 EA / 160 CS	2168.00 LB
00100051802149301823	842595121667	112813	C4 Ultimate Crib 16oz 12pk Fruit Punch	2320815048	01/31/2025	160 EA / 160 CS	2168.00 LB
00100051802149301830							2168.00 LB



SHIPMENT PACK LIST

Shipment ID: PL04105448

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Shipper Name and Address:
Woodholt Distribution LLC
d'ta Nulraholt
105 Retterdam Industrial Park
Rotterdam, NY 12306



Carrier: ARVY - Arrive TMS Load #:
Location: 518STG08A WMS Load #: 141655 Stop #:

Invoice Number: S00031085
Order Number: S00031085
Scheduled Ship Date: 9/1/2023
BOL Number: 0005180002250457
PRO Number:

Instructions/Comments
Ship on CHEP or IGPS pallets

Shipment Totals
Containers: 17
Units: 2,720 EA / 2,720 CS
Weight: 36,664.00 LB

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100051802149301847	842595106526	112812	C4 Ultimate Cb 16oz 12pk Arctic Snow Cone	2321215049	01/31/2024	160 EA / 160 CS	2168.00 LB
	842595106526	112812	C4 Ultimate Cb 16oz 12pk Arctic Snow Cone	2321215049	01/31/2024	160 EA / 160 CS	2168.00 LB
00100051802149301854	842595127720	112814	C4 Ultimate Cb 16oz 12pk Orange Cream	2311555704	10/31/2024	160 EA / 160 CS	2168.00 LB

Shipment Item Totals

Customer Item	Item	Description	Shipment Quantity
842595106526	112812	C4 Ultimate Cb 16oz 12pk Arctic Snow Cone	320 EA / 320 CS
842595121667	112813	C4 Ultimate Cb 16oz 12pk Fruit Punch	160 EA / 160 CS
842595127720	112814	C4 Ultimate Cb 16oz 12pk Orange Cream	160 EA / 160 CS
842595106502	112867	C4 Energy Cb 16oz 12pk Frozen Bombicle	640 EA / 640 CS
842595121773	112874	C4 Energy Cb 16oz 12pk Strawberry Starburst	480 EA / 480 CS
842595121760	112875	C4 Energy Cb 16oz 12pk Skittles	480 EA / 480 CS
084259510955	112878	C4 Energy Cb 16oz 12pk Cherry Starburst	480 EA / 480 CS

Date: 08/29/2023 18:22
UTC

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill Of Lading Number: 84259510001196229

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
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Customer PO: 4500305928	640	8,596.00	N	112867 C4 Energy Crb 16oz 12pk Frozen Bombastic
Customer PO: 4500305928	480	6,447.00	N	112878 C4 Energy Crb 16oz 12pk Cherry Starburst
Customer PO: 4500305928	✕ 160	2,149.00	N	112814 C4 Ultimate Crb 16oz 12pk Orange Cream
Customer PO: 4500305928	320	4,298.00	N	112812 C4 Ultimate Crb 16oz 12pk Arctic Snow Cone
Customer PO: 4500305928	480	6,447.00	N	112874 C4 Energy Crb 16oz 12pk Strawberry Starburst
Customer PO: 4500305928	160	2,149.00	N	112813 C4 Ultimate Crb 16oz 12pk Fruit Punch
GRAND TOTAL	2,720	36,533.00		