

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 4806111

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		2550 Logistics Dr, Joliet, IL 60436, USA - 100 Enterprise Avenue, Gardiner, ME 04345, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 4806111

Load		Carrier		Truck	
Arrive Order	4806111	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1176 Miles	Phone		Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	39542 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	76090013				
Customer Ref #	SO-100329790				
PO #	SO-100329830				
Rate Details					
LineHaul	\$3,100.00				
Total	\$3,100.00				

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	
SADDLE CREEK DC - JOLIET IL MAIN WAREHOUSE 2550 LOGISTICS DR. Joliet, IL 60436	Nov 20, 2023	Notes 1	2345680001	beer	39542 lb
		Notes 2	PS04424M	19 PALLETS	
	10:00 CST	Notes 1	2345680113		
	Appt. Type By Appointment Confirmed	Notes 2	PS04424M		
		Customer Ref #	PS04424M		
		Customer Ref #	NP03127M		
		PO #	SO-100329830		
		PO #	SO-100329790		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
NAPPI DIST. 615 MAIN STREET Gorham, ME 04038	Nov 22, 2023 08:00 EST	Notes 1	2345680113	beer	2016 lb
		Notes 2	PS04424M	1 PALLETS	
		Customer Ref #	NP03127M		
		PO #	SO-10032983		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
PINE STATE BEVERAGE CO 100 ENTERPRISE AVENUE Gardiner, ME 04345 2076223741	Nov 22, 2023	Notes 1	2345680001	beer	37525 lb
	10:00 EST	Notes 2	PS04424M	18 PALLETS	
		Customer Ref #	PS04424M		
		PO #	SO-10032979		
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY 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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

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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.

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr

Joliet, IL 60436

AS AGENT FOR SHIPPER BELOW SHIP TO

NAPPI DISTRIBUTORS INC
615 MAIN STREET

GORHAM, ME 04038

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L
0200404253

Arrive Date
11/20/23

Ship Date
11/20/23

Order Date
11/10/23

Route
TRUCK

Freight Charge
TP

Shippers Ref No.
SO-100329230

Vehicle No.	Seal #	Load Number	SCAC	P.O. Number	Shippers Ref No.
3236	2403141	76090013	ARVY	NP03127M	SO-100329230

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
60	60	60	100013 -	1	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	2,017
					Manufacture Date: 9/22/2023 Expiration Date: 9/21/2024	
60	60	60		1	Pallet(s)	2,017

Freight Class	Qty	Weight
60	60.0	2,016.6

Per Letter 11-23-23

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, 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 certifies 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	\$	The paper bags, Fibre palls, 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*	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.
ADVANCED Rec'd \$					
to apply in prepayment of the charges on the property described hereon Agent or Cashier Per					
(The signature here acknowledges only the amount prepaid)					Per (Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Drive
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE

AGENT BY
For Carrier Agent Or Driver

** ATTENTION CARRIER **

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 11/20 Time 1200	Date 11/20 Time 1100	Date 11/20 Time 1202

Consignee Signature:

ROYAL 3

Carrier Signature:

[Signature]
11/20/23

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

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c/o Saddle Creek Corporation
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Joliet, IL 60436

Pabst c/o Ryder System Inc.
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AS AGENT FOR SHIPPER BELOW SHIP TO

SHIPPER'S INSTRUCTIONS/PACKING NOTES

NAPPI DISTRIBUTORS INC
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GORHAM, ME 04038

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BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L
0200404253

Arrive Date
11/20/23

Ship Date
11/20/23

Order Date
11/10/23

Route
TRUCK

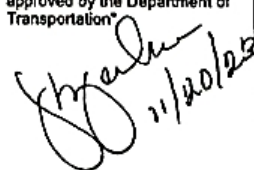
Freight Charge
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CHARGES \$ ADVANCED Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes 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 	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)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

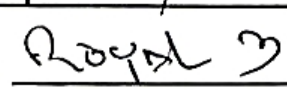
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2550 Logistics Drive
Joliet, IL 60436

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For Carrier Agent Or Driver

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	Date 11/20 Time 1200	Date 11/20 Time 1100	Date 11/20 Time 1202

Consignee Signature: 

Carrier Signature:  11/20/23