

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 4880079

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		25820 West 143rd Street, Plainfield, IL, USA - 2800 V Street Northeast, Washington, DC, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 4880079

Load		Carrier		Truck	
Arrive Order	4880079	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	717 Miles	Phone		Requirements	
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	42590 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
Permit Notes	ALCOHOL				
Customer Ref #	B23338M06199				
PO #	4501164419				
PO #	1053779248				
PO #	4501176485				
PO #	1053791799				
PO #	4501176486				
PO #	1053791805				
Rate Details					
LineHaul		\$2,200.00			
Total		\$2,200.00			

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
DIAGEO PLAINFIELD - PF1 25820 WEST 143 STREET Plainfield, IL 60544	Dec 11, 2023 12:00 CST		SPIRITS AND MIXERS 17 PALLETS	42590 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Drop trailer Glass loads may be rerouted to another nearby yard for staging. Stop fees will NOT be approved! All yards are within 3 miles of each other. Receiver is open 24 hours. Glass loads... fcfs drop Tequila loads... 24 hrs by appt

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BREAKTHRU BEVERAGE DC 2800 V STREET NORTH EAST Washington, DC 20018	Dec 12, 2023 07:00 EST		SPIRITS AND MIXERS 16 PALLETS	42590 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Drivers are prohibited from stopping within a 200 mile radius of the pick up point, unless making a delivery.

Delivery Comments Drivers are prohibited from stopping within a 200 mile radius of the delivery point, unless making a delivery.

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 4880079

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#: _____ TlIr: _____ TlIr. 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.

Uniform Straight Bill of Lading

Shippers Instructions

Page 3 of 3

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BREAKTHRU BEVERAGE DC
2800 V STREET N E

WASHINGTON, DC 20018
USA

WHSE B/L
2739872-1

Arrival Date

12/18/2023

Ship Date

12/11/2023

Order Date

12/4/2023

Route

Truckload

Freight Charge

Prepaid

Diageo Order#

0116789649

Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper:

Robert Masilak

Vehicle Number PTLZ244777				Carrier DHL DEDICATED SERVICES				SCAC ELGS		PO Number 4501164419	
Seals D804352				Pro Number				Load# 1129410		Shipper's Reference Number 1053779248	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons
40	CA	TP	764230		Lot: L3278S3002 QTY: 120 Bottles Cube:0.68 Com Code: 2208602000 ECCN# EAR99 Crwn Ryl 80.00 1L 12 Bar US				1799	126.80	101.44
40	CA	TP	764231		Lot: L3173N7001 QTY: 480 Bottles Cube:53.30 Com Code: 2208306065 ECCN# EAR99 CR Apple 70.00 1L 12 BAR US				1848	126.80	88.76
180	CA	TP	766124		Lot: 3308 QTY: 480 Bottles Cube:53.30 Com Code: 2208700030 ECCN# EAR99 Don Julio Anejo 80.00 1.75L 3				4015	249.64	199.71
2	CA	IB	777758		Lot: 3263 QTY: 540 Bottles Cube:99.89 Com Code: 2208905000 ECCN# EAR99 G DickelBbn18YO 90.00 700ml 6 US				85	2.22	2.00
14	CA	IB	782135		Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 Smir PnkLmnade 60.00 750ml 12 GLS US				469	33.29	19.97
					Lot: L3325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99						
					***** END-OF-ORDER *****						
					**** A Grade Pallets Returned (In): 0						
					**** A Grade Pallets Out: 17				765		
					QTY: 9,216 bottles						
Order Totals		Qty		957	Cube		941.71	Total Weight		50,762	2,458.23 2,117.22

For the Account of: (Shipper)

Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ Bv Shipper☐ Bv Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank

PO BOX 3001

Naperville,

IL 60566-7001

USA

I have received the above in good order. Date: 12/11/2023 Agent for: ELGS

Carrier

By:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Shippers Instructions

Page 3 of 3

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C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BREAKTHRU BEVERAGE DC
2800 V STREET N E

WASHINGTON, DC 20018
USA

WHSE B/L	2739872-1
Arrival Date	12/18/2023
Ship Date	12/11/2023
Order Date	12/4/2023
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0116789649
Booking Ref:	

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Agent For Shipper: Robert Masilak

Vehicle Number PTLZ244777		Carrier DHL DEDICATED SERVICES		SCAC ELGS	PO Number 4501164419	
Seals D804352		Pro Number		Load# 1129410	Shipper's Reference Number 1053779248	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	
40	CA	TP	764230		Lot: L3278S3002 QTY: 120 Bottles Cube:0.68 Com Code: 2208602000 ECCN# EAR99 Crwn Ryl 80.00 1L 12 Bar US	1799 126.80 101.44
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QTY: 9,216 bottles						
Order Totals		Qty	957	Cube	941.71	Total Weight 50,762 2,458.23 2,117.22

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Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ Bv Shipper
☐ Bv Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

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By: J. Masilak

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WASHINGTON, DC 20018
USA

WHSE B/L 2739872-1
Arrival Date 12/18/2023
Ship Date 12/11/2023
Order Date 12/4/2023
Route Truckload
Freight Charge Prepaid
Diageo Order# 0116789649
Booking Ref:

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