

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 4909415

Terms: NET 30

Due Date: 02/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/28/2023 | | MOLSON COORS BEVERAGE CO, 2525 WAYNE MADISON RD, Trenton, OH 45067-9768 - HARBOR DISTRIBUTING CO, 13235 GOLDEN STATE RD, Sylmar, CA 91342 | | | |
| | | | 1 | \$3,700.00 | \$3,700.00 |

| TOTAL |
|------------|
| \$3,700.00 |

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 4909415

| Load | | Carrier | | Truck | |
|---------------------|-------------------------------------|---------|--------------------|------------------------|-------------------------------|
| Arrive Order | 4909415 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Nikola Stamenkovic | Equipment Requirements | Food Grade, Load Bars, Straps |
| Total Miles | 2197 Miles | Phone | (620) 485-7370 | Truck Number | |
| Total Cases | 2156 Cases | Fax | | Driver | |
| Total Weight | 45000 lbs | | | Driver Phone | |
| Load Mode | TL | | | | |
| Load EQ Type | Van or Reefer | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking, Protect From Freezing | | | | |
| Shipment ID | 12110694 | | | | |
| Rate Details | | | | | |
| LineHaul | \$2,645.44 | | | | |
| Fuel Surcharge | \$1,054.56 | | | | |
| Total | \$3,700.00 | | | | |

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 |
|--|---|-------------------------------------|--------------------|----------|
| MOLSON COORS BEVERAGE CO 2525 WAYNE MADISON RD Trenton, OH 45067-9768 | Earliest Date/Time Dec 28, 2023 23:59 EST Latest Date/Time Dec 29, 2023 20:00 EST Appt. Type Work-In Confirmed | Customer Ref # ARVY 12110694 | Beer 2156 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 |
|---|--|--|-----------|--------|
| HARBOR DISTRIBUTING CO 13235 GOLDEN STATE RD Sylmar, CA 91342 8183629333 | Jan 2, 2024 08:00 PST Appt. Type By Appointment Confirmed | Customer Ref # ARVY 12110694 Appointment # 42984674 | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments DRVS MUST SLIDE AND LOCK TANDEM BEFORE DROPPING TRAILER OR LIVE LOADING DRV MUST SECURE SHIPMENT AFTER LOADING AND SEND PIC TO ARRIVE WITH STRAPS VISIBLE. ANY REWORK =CARRIER RESPONSIBILITY. IF OVERWEIGHT, DRV CANNOT LEAVE THE PROPERTY//NO B1 DRVS

Delivery Comments DRIVER IS RESPONSIBLE FOR MAKING SURE THE LOAD IS SECURE* IF SHIFT OCCURS PHOTOS MUST BE TAKEN SHOWING LOAD WAS SECURED PRIOR TO BEING UNLOADED. IF KEGS ARE DELIVERING MORE THAN 72 HOURS AFTER PICKUP, REACH OUT TO ARRIVE TO ADVISE

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 4909415

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.

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

| | | |
|--|--|---|
| BILL OF LADING NUMBER: 12110694 | | DELIVERY NUMBER: 0503021546 |
| SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number: | SHIP TO: 0000601979 ALLIED BEVERAGES 13235 GOLDEN STATE RD SYLMAR CA US 91342 Contact Number: | CARRIER NAME: ARVY DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147 Shipping Date/Time: 12/29/2023 22:36:47 EST |
| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 12/29/2023 22:06:26 EST |

SHIPPING UNIT INFORMATION

| No. OF ITEMS | CONTAINER | WEIGHT |
|------------------|---|------------------------------------|
| 22.00 | General Pallet | 42,775.04 |
| | BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 4.00) | 114.40 |
| | 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) 43,949.44 |

CONTAINER SUMMARY

TRAILER/CAR: W97037
EQUIP.TYPE: TRUCK, DRY, 45000 LB
SEAL: 736271

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

MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS
beverage company

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Signed for Molson Coors by: *Jorge S.*

Date: *12/01/02-24*

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:

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