

**Bill to:**

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

Invoice Date: 01/21/2024

Invoice #: 5021742

Terms: NET 30

Due Date: 02/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		Niagara Bottling, 11031 88th Avenue, Pleasant Prairie, WI 53158 - Wal-Mart Tomah WI DC6085, 525 Industrial Ave, Tomah, WI 54660			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 5021742

Load		Carrier		Truck	
Arrive Order	5021742	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade
Total Miles	202 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	45008 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB31238410				
BOL #	35338102				
PO #	7930984245				
Rate Details					
LineHaul	\$1,200.00				
Total	\$1,200.00				

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
Niagara Bottling 11031 88th Avenue Pleasant Prairie, WI 53158	Jan 19, 2024 17:30 CST	Customer Ref # 35338102 PO # 7930984245 BOL # 17951641 Reference # 35338102 Reference #2 7930984245	Bottled Water 20 PALLETS	45008 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Wal-Mart Tomah WI DC6085 525 Industrial Ave Tomah, WI 54660	Jan 20, 2024 06:30 CST	Customer Ref # 35338102 PO # 7930984245 BOL # 17951641 Reference # 35338102 Reference #2 7930984245	Bottled Water 20 PALLETS	45008 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments LOADS MUST BE AUTOTRACKED. DRIVER MUST SCALE WEIGHT ON RATECON. LOAD MUST DELIVER WITHIN 6 DAYS OF LOADING OR THE LOAD CAN BE CLAIMED BY THE CUSTOMER. TIMES ON THE BOL/POD MUST MATCH DETENTION REQUEST. DETENTION TIMES CAN NOT BE WRITTEN IN BY DRIVER.

Delivery Comments \$150 deducted for missed deliveries. MUST SUBMIT POD W/ ANY ACCESSORIALS WITHIN 24 HOURS AFTER DELIVERY FOR APPROVAL . ARRIVE MUST BE MADE AWARE TO DELAYS 30 MINUTES PRIOR TO ENTERING DETENTION. Detention on drop dels starts after 48 business hrs.

**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 5021742

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: 01/19/24 09:05 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 35338102				
Name: KEN				Master Bill of Lading Number: 55813793				
Address: 11031 88th Avenue				Customer PO#: 7930984245				
City/State/Zip: Pleasant Prairie, WI 53158				Reference #: 24731137				
SID#: 55813793 FOB: <input type="checkbox"/>				Delivery #: 35338102				
				Shipment #: 55813793				
SHIP TO				CARRIER DETAILS				
Name: WAL-MART STORES INC.				Carrier Name: ARRIVE LOGISTICS				
Location #:				Address: P.O. BOX 205434				
Address: 525 INDUSTRIAL AVE				City/State/Zip: DALLAS TX 75320				
City/State/Zip: TOMAH, WI 54660				SCAC: ARVY Pro number:				
CID#:				Trailer number: 232177				
Customer Phone:				Seal Number: 4972745				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>				
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	GRV05L24PDMN	553841667	05L.DM.GREATVALUE.24P.N. 84.CH	078742114330	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				If the 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT		
<i>anis qasem</i>								
Property described above is received in good Order, except as noted.				COD Amount: \$		LTL ONLY		
Print Name: anis qasem								
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.				NMFC # 0		CLASS		
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.				Driver Name: anis qasem		Driver Initials: <i>anis qasem</i>		
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2050301

DC#: DC 6085

232177	NIRA	24995002	01/21/2024 04:30	01/21/2024 04:24
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4972745	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jaw014e	CURRENT SEAL#: 4972745	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 605 DELIVERY COMMENTS: 919-798-2779

RECEIVING DOCK

DOOR#: 260	ASSIGNED BY:	CLOSED BY: j0bolen
	DRIVER ARRIVAL AT WINDOW: 01/21/2024 04:37	UNLOAD END TIME: 01/21/2024 05:36
UNLOADER: mrwalte	UNLOAD START TIME: 01/21/2024 05:34	PAPERWORK AVAILABLE AT WINDOW: 01/21/2024 05:41

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY



SEAL#:

Equip ID: 232177 Status: AP

Equip Arrival: 01/21/24 0424 Temp1:

Carrier: NIRA Temp2:

TRAILER RELEASED BY#: j0bolen

Seal: 4972745 Temp3:

Reseal: Fuel Lvl: 75

OUTDOOR INFORMATION

Door/Zone: 6085 260 Dept: SCGR

AP ASSOCIATE:

Del Date: 01/21/24 0430 Type: 53'

REEFER TEMPS:

ZONE1:

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Export to PD

Driver Signature:



Delivery: 24995002

DC: 6085

WALMART INC.
DC 6085

DELIVERY CONFIRMATION REPORT

Report Date 01/21/2024

User ID mnwalle

Delivery # 24995002 Trailer # 232177 Carrier Code NIIRA Seal # 4972745 Arrival Date 01/21/2024 04:24:06 Receiving Start Time 01/21/2024 05:34:36 Receiving Stop Time 01/21/2024 05:36:08 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7930984245	0	NIAGARA BOTTLING LLC	-	20	1,596	1,596	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7930984245	1	553841667	00078742114330	VNPK	1,596	1,596	1,596	0	0	0	-	0	-	0

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Date: 01/19/24 09:05 PM CST

BILL OF LADING

SHIP FROM

Name: KEN
Address: 11031 88th Avenue
City/State/Zip: Pleasant Prairie, WI 53158
SID#: 55813793 FOB: ☐

Bill of Lading Number: 35338102
Master Bill of Lading Number: 55813793
Customer PO#: 7930984245
Reference #: 24731137
Delivery #: 35338102
Shipment #: 55813793

SHIP TO

Name: WAL-MART STORES INC.
Location #:
Address: 525 INDUSTRIAL AVE
City/State/Zip: TOMAH, WI 54660
CID#: FOB: ☐
Customer Phone:

CARRIER DETAILS

Carrier Name: ARRIVE LOGISTICS
Address: P.O. BOX 205434
City/State/Zip: DALLAS TX 75320
SCAC: ARVY Pro number:
Trailer number: 232177
Seal Number 4972745

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

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagaraboardwater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	GRV05L24PDMN	553841667	05L.DM.GREATVALUE.24P.N.84.CH	078742114330	45007 lbs

Totals

1596	38304	1596	19					45007 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

anis qasem

Property described above is received in good Order, except as noted.

Print

Name: anis qasem

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.

If the 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.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 01/19/24 05:30 PM CST

Check In Time: 01/19/24 05:25 PM CST

Check Out: 01/19/24 09:05 PM CST

Delivery Time: 01/20/24 06:30 AM CST

Driver Name: anis qasem

Driver Initials: *anis qasem*

NBL Initials:

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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.