

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: Arrive Order 4995365

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1130 UNIEK DRIVE, Waunakee, WI 53597 - 6657 OAK GROVE RD SUITE 101, Fort Worth, TX 76134			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 4995365

Load		Carrier		Truck	
Arrive Order	4995365	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	1026 Miles	Phone	(708) 303-5150	# Load Bars	2
Total Cases	2090 Cases	Fax		# Straps	2
Total Weight	45000 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van or Reefer			Driver Phone	
EQ Size	53 ft				
Shipment ID	80401334				
Reference #	ARVY 80401334				
Rate Details					
LineHaul	\$2,317.78				
Fuel Surcharge	\$482.22				
Total	\$2,800.00				

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
WAUNAKEE OCTOPI CO-B 1130 UNIEK DRIVE Waunakee, WI 53597	Jan 19, 2024 16:00 CST	Reference # ARVY 80401334	BEER 2090 CASES	45000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FORT WORTH DC 6657 OAK GROVE RD SUITE 101 Fort Worth, TX 76134 6823504735	Earliest Date/Time Jan 21, 2024 23:00 CST Latest Date/Time Jan 22, 2024 18:00 CST Appt. Type Work-In Confirmed	Reference # ARVY 80401334 Appointment # YN9NVUPA	BEER 2090 CASES	45000 lb

Driver Instructions: WORK-IN APPOINTMENT. Equipment Requirements: In good repair/sound structurally Regularly inspected Empty and clean (swept out, all debris removed) Free from standing water Free of leaks, holes, etc Odor free Tandems slid back and locked Glad hand pins in place Carrier will not use equipment that has been used to transport garbage, municipal waste, or other commodities that would jeopardize the integrity of the product transported for Molson Coors Repairs to trailer must not protrude Clearly marked with carrier name and trailer # on front and ear of trailer Do not leave any locking mechanisms in the trailers Any damage occurring on Molson Coors property must be reported to security before equipment is moved

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 4995365

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: 01/17/2024		503076167 80401334		Page 1 of 1	
SHIP FROM		BILL OF LADING NUMBER: SHP0000015237			
Name: Distribution Center Address: Octopi Brewing LLC City/State/Zip: Waunakee WI 53597		Attach Pro Sticker Here			
SHIP TO					
Name: Molson Coors - Fort Worth DC Address: 6657 Oak Grove Rd Ste 101 City/State/Zip: Fort Worth, TX 76134					
FREIGHT CHARGES BILL TO					
Name: Molson Coors - Fort Worth DC Address: 6657 Oak Grove Rd Ste 101 City/State/Zip: Fort Worth, TX 76134					
SPECIAL INSTRUCTIONS		Refer Temp Needs to be 35-40 Degrees Freight Charge Terms: Freight Charges are prepaid unless marked otherwise <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party			
PURCHASE ORDER	SALES ORDER	CUSTOMER SHIPMENT	WEIGHT	ADDITIONAL SHIPPER INFO	DIMENSIONS
503076167 80401334	SAL0000017385	SHP0000015237	44,855.0		
QTY	TYPE	DESCRIPTION		LOT CODE	BEST BY DATE
4180.0	By the each	12/12oz Sleek/12pk Carton - No Tray		6349011324V	
4180.0					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). If any damages, shortages, or overages: contact David Schroeder immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 608-205-8174.			COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable		
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/pallets said to contain		
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			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 DOT emergency responses guidebook or equivalent documentation in the vehicle. Property described above is the received in good order, except as noted.		

MMB- 1-19-24

36

Date: 01/17/2024

503076167 80401334

Page 1 of 1

SHIP FROM

Name: Distribution Center
Address: Octopi Brewing LLC
City/State/Zip: Waunakee WI 53597

SHIP TO

Name: Molson Coors - Fort Worth DC
Address: 6657 Oak Grove Rd Ste 101
City/State/Zip: Fort Worth, TX 76134

BILL OF LADING NUMBER: SHP0000015237

Attach Pro Sticker Here

FREIGHT CHARGES BILL TO

Name: Molson Coors - Fort Worth DC
Address: 6657 Oak Grove Rd Ste 101
City/State/Zip: Fort Worth, TX 76134

SPECIAL INSTRUCTIONS

Refer Temp Needs to be 35-40 Degrees

Carrier Name: Customer Supplied Freight
Trailer Number: 244735
Seal Number: 2056364
SCAC: CSF
Pro Number: 0

Freight Charge Terms. Freight Charges are prepaid unless marked otherwise
☐ Prepaid ☐ Collect ☐ 3rd Party

PURCHASE ORDER	SALES ORDER	CUSTOMER SHIPMENT	WEIGHT	ADDITIONAL SHIPPER INFO	DIMENSIONS
503076167 80401334	SAL0000017385	SHP00000015237	44/ 855.0		
QTY	TYPE	DESCRIPTION	LOT CODE	BEST BY DATE	
4180.0	By the each	12/12oz Slek/12pk Carton - No Tray	6349011324V		
4180.0					

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
If any damages, shortages, or overages: contact David Schroeder immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 608-205-8174.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☐ By Driver
☐ By Shipper ☐ By Driver/Pieces
☐ By Driver/pallets

Carrier acknowledges receipt of packages and required information. Carrier certifies emergency response information was made available to the driver and has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is the received in good order, except as noted.

COD Amount: \$

Fee Terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Hazardous Material
Emergency Phone:

MMB- 1-19-24

Fred Jones
1/22/23

JAN 22 '24 4:51
JAN 22 '24 4:41