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	
Arrive Order	5021742
Cargo Value	$100,000.00
Total Miles	202 Miles
Total Pallets	20 Pallets
Total Weight	45008 lbs
Load Mode	TL
Load EQ Type	Van Only
EQ Size	53 ft
Driver Requirements	Seal Required
Shipment ID	NB31238410
BOL #	35338102
PO #	7930984245

Carrier	
Carrier	Brz
Attn	
Phone	
Fax	

Truck	
Equipment	-
Equipment Requirements	Food Grade
Truck Number	
Driver	
Driver Phone	

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.**

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

Pickup #1

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

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 **Appt. Type** By Appointment Confirmed	**Customer Ref #** **PO #** **BOL #** **Reference #** **Reference #2**	35338102 7930984245 17951641 35338102 7930984245	Bottled Water 20 PALLETS	45008 lb

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 pick up 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.

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

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@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

anis qasem

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

Print Name: anis qasem

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

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 Initinals: _____

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.

COD Amount: $

LTL ONLY

NMFC #	CLASS
0	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made availab le 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.

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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#:

TRAILER RELEASED BY#: j0bolen

OU

AP ASSOCIATE:

REEFER TEMPS: **ZONE1:**

Export to PD

Equip ID: 232177 Status: AP
Equip Arrival: 01/21/24 0424 Temp1:
Carrier: NIRA Temp2:
Seal: 4972745 Temp3:
Reseal: Fuel Lvl: 75
Door/Zone: 6085 260 Dept: SCGR
Del Date: 01/21/24 0430 Type: 53'

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

Driver Signature:

Delivery: 24995002 DC: 6085

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WALMART INC.
DC 6085
DELIVERY CONFIRMATION REPORT

Report Date 01/21/2024 **User ID** *mrwalte*

Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
24995002	232177	NIRA	4972745	01/21/2024 04:24:06	01/21/2024 05:34:36	01/21/2024 05:36:08	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 BOT TLING 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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STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bo

Page

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@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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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

anis qasem

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

Print Name: anis qasem

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

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 Initinals:	

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.

COD Amount: $

LTL ONLY

NMFC #	CLASS
0	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made availab le and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

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