

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 02/22/2024 Invoice #: 5112709 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1902 S 16th St, La Porte, TX 77571, USA - 121 Enterprise Dr, Edwardsville, IL 62025, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

## 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

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size	5112709 \$100,000.00 822 Miles 26 Pallets 44000 lbs TL Van Only 53 ft	Carrier Attn Phone Fax	Brz Blake Veljic (708) 303-5150	Equipment Truck Number Driver Driver Phone	Van 834 fernando 786-260-5614
Shipment ID	29402464				
Rate Details					
LineHaul	\$872.56				
Fuel Surcharge	\$427.44				
Total	\$1,300.00				

### **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 invoiceAll 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	
DC La Porte Dc 1902 S 16TH STREET La Porte, TX 77571	Feb 21, 2024 11:00 CST	Customer Ref # 01	beer 26 PALLETS	44000 lb	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

Pickup Notes: Memo Inbound appointments are now managed by AB. Please set

## **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
DC Granite City Dc 121 ENTERPRISE DRIVE Edwardsville, IL 62025	Feb 22, 2024 06:00 CST	Customer Ref #	02	beer 26 PALLETS	44000 lb
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions: BY APPOINTMENT** 

Delivery Notes: Memo Inbound appointments are now managed by AB. Please set

**Pickup Comments** US issued CDL Required. min 3/4 fuel tank, 2 bars/straps and tandems slid to the rear. Broker is Arrive ARVY. Will be loaded to legal max. Driver can refuse weights at scale if illegal. Must reject weights at scale Kiosk to be reworked on site.

**Delivery Comments** Once the BOL is printed, the load is the responsibility of the driver and can't be be returned. P44/MP REQUIRED, ALL ACCESSORIAL REQUESTS MUST BE ACCOMPANIED BY GPS/ELD SHOWING DRIVER ONSITE ON TIME. NO LUMPERS - contact Arrive if requested.

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

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

Carrier Signature:			
5 ·			
Print Name:			
Driver:		Cell #:	
Truck#:	TIlr:	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.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any fariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC. Copy BOL Number Page 1 212004052503 AT: LAPORTE, TX CARRIER CODE 7286855 DATE PLANNED NO. OF ITEMS LOAD C. SHIPMENT NO. MODE OF SHIP ARVY 02/21/24 6 CC T SEAL 29402464 TRAILER/CAR INITIALS AND NO. DATE SHIPPED BULKHEADS USED CUSTOMER NO 02/21/24 94922 0 21200 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION ANHEUSER-BUSCH INC 121 ENTERPRISE DRIVE EDWARDSVILLE, IL 62025 null Walr Survey DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE ARVY

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\*\*\* Tax Code:303 \*\*\*Order: 46630 7% KA HOPADILLO IP 24/12 AL CAN 4/6 TRAY MULTI-STATE (ME, VT, CT, MA...) PKG BEER 99LG4Z6 63 20.21 1273 13JUN 1746 TOTAL BEER WEIGHT 44032 DUNNAGE 380100 PACKAGE PALLETS UNDERLOAD The signature here acknowledges mly the amount prepaid.) 34 700250 Disposable Pallet 38.0 912 760009 PLASTIC BULKHEAD 29.0 87 Charges Miranced: \$ 760015 PLASTIC SEPARATOR 16.0 64 The fore boxes used for this shipment conform to the specifications self forth in this boxesier's certificate, and all requirements of governing Freight Classification. PR TOTAL DUNNAGE WEIGHT 1097 TOTAL WEIGHT 45129 \* The direction and weight indicated on this bill of leding are consect subject to R.R. xeight and other agreements on file in effect if this time not specifically listed hereig. \*\*\*\* END \*\*\*\* If the shipment moves between the parts by a carrier by water, the law requires that the bill of lading that state which is the whiter the bill of lading that state whiter is carrier's excipt, Shipport weight shall power unless otherwise infrazer. NOTE: Where the rate is denoted on water, eldiport and water, eldiport and exception of the table specifically in white table specifically in white table specifically in white table specifically in white table specifically in the property.

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THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. Draft on order - Deliver immediately the greed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. WEIGHMASTERS: CHECK-IN: ERIC TORRES CHECK-OUT: ERIC TORRES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 1902 S 16TH STREET LAPORTE, TX 77571 Printed: Wed Feb 21 13:35:20 CST 2024 2 DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the carrier, listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft. ANHEUSER-BUSCH, LLC, Shipper ONE OF THE ANNEUSER-BUSCH COMPANIES

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