

**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

<b>TOTAL</b>
\$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 5112709**

Load		Carrier		Truck	
Arrive Order	5112709	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	834
Total Miles	822 Miles	Phone	(708) 303-5150	Driver	fernando
Total Pallets	26 Pallets	Fax		Driver Phone	786-260-5614
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
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](mailto: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
DC-- La Porte Dc 1902 S 16TH STREET La Porte, TX 77571	Feb 21, 2024 11:00 CST	<b>Customer Ref #</b> 01	beer 26 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Memo Inbound appointments arenow 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	<b>Customer Ref #</b> 02	beer 26 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Memo Inbound appointments arenow 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 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](mailto: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 5112709**

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.



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 tariffs or classifications 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.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number  
212004052503

Copy  
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Page 1

AT: LAPORTE, TX

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
29402464	02/21/24	6	T	CC	ARVY	7286855	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
21200	02/21/24	0	94922				

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH INC  
121 ENTERPRISE DRIVE  
EDWARDSVILLE, IL 62025 null



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE

ARVY

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB SURVEY

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 03146	*** Tax Code:303			
63 PKG BEER 111NF2G	5% ESTRELLA 24/12 ESNR 2/12 ACL TGTR MULTI-STATE (ME,VT,CT,MA...)	31.66	1995	18DEC
900 PKG BEER 111NM4E	5% ESTRELLA 24/12 AL CAN 2/12 SP CF CALIFORNIA GRAPHICS	20.7	18630	25NOV
588 PKG BEER 111NM7I	5% ESTRELLA 12/24 AL CAN SRINK FOIL CALIFORNIA GRAPHICS	20.15	11848	27DEC
48 DFT BEER 111NN9E	5% ESTRELLA 1/2 BARREL SV NAC	159.7	7666	21MAY
***Order: 17768	*** Tax Code:303			
84 PKG BEER 11B08K6	0% BECKS NA 24/12 NRLN 4/6 BSKT MULTI-STATE (ME,VT,CT,MA...)	31.19	2620	30NOV
***Order: 46630	*** Tax Code:303			
63 PKG BEER 99LG4Z6	7% KA HOPADILLO IP 24/12 AL CAN 4/6 TRAY MULTI-STATE (ME,VT,CT,MA...)	20.21	1273	13JUN
1746	TOTAL BEER WEIGHT		44032	
	DUNNAGE			
1	380100 PACKAGE PALLET UNDERLOAD	34.4	34	
24	700250 Disposable Pallet	38.0	912	
3	760009 PLASTIC BULKHEAD	29.0	87	
4	760015 PLASTIC SEPARATOR	16.0	64	
	TOTAL DUNNAGE WEIGHT		1097	
	TOTAL WEIGHT		45129	

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.  
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  
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

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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 one 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 ANHEUSER-BUSCH COMPANIES

Per: T/M  
Agent:

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM IS an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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 tariffs or classifications 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.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number 212004052503 Copy 1 Page 1

SHIPMENT NO. <b>29402464</b>		DATE PLANNED 02/21/24	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>ARVY</b>	<b>7286855</b>
CUSTOMER NO. 21200		DATE SHIPPED 02/21/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. <b>94922</b>		

CONSIGNEE TO DESTINATION ANHEUSER-BUSCH INC 121 ENTERPRISE DRIVE EDWARDSVILLE, IL 62025 null		SPECIAL INSTRUCTIONS
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CARRIER/ROUTE ARVY	Wair Survey	DRIVERS SPECIAL INSTRUCTIONS SURVEY-HTTP://BIT.LY/AB SURVEY
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2-22-24  
2/21/24

DRIVER SIGNATURE  
COMPANY NAME