

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 5169538

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		SAN LEANDRO PRODUCTION, 14655 WICKS BLVD, San Leandro, CA 94577 - SANTA MARIA CA SALES, 1000 FAIRWAY DRIVE, Santa Maria, CA 93455			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 5169538

Load		Carrier		Truck	
Arrive Order	5169538	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Kelly	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	252 Miles	Phone	(630) 485-7370	Truck Number	
Total Pieces	2021 Pieces	Fax		Driver	
Total Weight	44062 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
PO #	204425455				
Shipment ID	172122806				
Customer Ref #	4306917587				
Rate Details					
LineHaul	\$521.48				
Fuel Surcharge	\$128.52				
Total	\$650.00				

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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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5169538

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SAN LEANDRO CA PRODUCTION 14655 WICKS BLVD San Leandro, CA 94577	Mar 4, 2024 19:45 PST Appt. Type By Appointment Confirmed	Reference # 4306917587 Appointment # 44268660	Coke Products 2021 PIECES	44062 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE. FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SANTA MARIA CA SALES 1000 FAIRWAY DRIVE Santa Maria, CA 93455	Mar 5, 2024 10:00 PST Appt. Type By Appointment Confirmed	Reference # 4306917587 Appointment # 44268662 Customer Ref # 7502429404	Coke Products 2021 PIECES	44062 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: LATE FEE PICKUP POLICY \$100 FOR OVER 1 HOUR LATE TO APPT., \$150 FOR EVERY BUSINESS DAY LATE

Pickup Comments Must provide FULL DRIVER NAME as shown on ID WITH CELL NUMBER to check in; \$100 late pick up fee for 1 hour after appt time; Carrier responsible for all permits; Load must be secured w/ load bars/straps; LOAD SHIFTS AREN'T COVERED BY ARRIVE/CUSTOMER.

Delivery Comments POD/Accessorial requests must be sent to reyes@arrivelogistics.com 1 business day after delivery with in/out times on PPW; Detention/Layover not approved on work ins; \$150 late DEL fee over 30 minutes; ALL REQUESTS REQUIRE CUSTOMER APPROVAL TO ADD.

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 5169538

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.



BILL OF LADING
DRIVER COPY

Shipping point
San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6716

PAGE: 2 Of 3

Sold-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

General Information

PO No. 4306817587
TMS Shipment No. 172122806
Departure Date 03/04/2024
Shipment No. 40162112
Carrier ARVY
Truck/Trailer W94941
Seal No. 8582233
Door D39
Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
412494		28Z PT 15LS PA ZRO STBRY SMASH	049000554182	60	CS	
		00100250003131127301		60	CS	10/11/2024
412556		16Z CN 12LS BANG NRG PCH MNG	610764663829	126	CS	
		00140181061544370674		126	CS	01/13/2025
Total				2,064		

Damage

100272 PLT 48X40 RED TIP
114390 PLT CHEP BLUE
404356 PLT 37X37 PLSTC

7 EA
3 EA
11 EA

Driver Signature

Date/Time

Total Cases

2,064

43,056 LB Net Weight

42,126 LB Delivery Date

03/05/2024

Total

Gross Weight

Printed on

03/04/2024 20:22:23



PAGE: 1 Of 3

Shipping point

San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6715

BILL OF LADING
DRIVER COPY

Sold-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

General information

PO No. 4306917587
TMS Shipment No. 17212806
Departure Date 03/04/2024
Shipment No. 40162112
Carrier ARVY
Truck/Trailer W94941
Seal No. 8582233
Door D39
Park Area

Temperature Remarks
Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
100724		12Z CN 24P DT COKE	049000010633	384	CS	
		00200492353012143212		96	CS	05/27/2024
		00200492353012143236		96	CS	05/27/2024
		00200492353012143182		96	CS	05/27/2024
		00200492353012143199		96	CS	05/27/2024
115583		12Z CN 12FP COKE	049000028904	672	CS	
		00200492353012231018		96	CS	12/02/2024
		00200492353012230981		96	CS	12/02/2024
		00200492353012225017		96	CS	11/25/2024
		00200492353012224935		96	CS	11/25/2024
		00200492353012233845		96	CS	12/02/2024
		00200492353012233753		96	CS	12/02/2024
		00200492353012233692		96	CS	12/02/2024
116366		16.9Z PT 24P DAS	049000031652	420	CS	
		00000275413007244834		84	CS	01/24/2025
		00000275413007244841		84	CS	01/24/2025
		00000275413007244612		84	CS	01/24/2025
		00000275413007244629		84	CS	01/24/2025
		00000275413007244865		84	CS	01/24/2025
145105		16Z CN 24LS TS MON NRG ULT ZS	070847012481	70	CS	
		00140181061522599875		70	CS	12/15/2025
155164		10.12 PT 12LS TUM YUM FRT PNCH PARTY	883315090313	192	CS	
		00008403075504543925		192	CS	10/07/2024
410721		14Z PT 12LS FLIFE UFM CHOC 2PCT	811620202428	140	CS	
		00140181061552466567		140	CS	10/25/2024

**BILL OF LADING
DRIVER COPY**

Shipping point
San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6715

PAGE: 3 OF 3

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

General Information

PQ No. 4306917687
TMS Shipment No. 172122806
Departure Date 03/04/2024
Shipment No. 40162112
Carrier ARVY
Truck/Trailer W94941
Seal No. 8592233
Door D39
Park Area

**Temperature
Remarks**

**Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat**

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

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Reyes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no excluded Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no excluded Agreement between Shipper and Carrier, Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)



Shipping point

PAGE: 1 Of 3

San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6715

BILL OF LADING DRIVER COPY

Sold-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

General Information

PO No. 4306917587
TMS Shipment No. 17212806
Departure Date 03/04/2024
Shipment No. 40162112
Carrier ARVY
Truck/Trailer W94941
Seal No. 8582233
Door D39
Park Area

Temperature Remarks

Protect From Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
100724		12Z CN 24P DT COKE	049000010633	384	CS	
		00200492353012143212		96	CS	05/27/2024
		00200492353012143236		96	CS	05/27/2024
		00200492353012143182		96	CS	05/27/2024
		00200492353012143199		96	CS	05/27/2024
115583		12Z CN 12FP COKE	049000028904	672	CS	
		00200492353012231018		96	CS	12/02/2024
		00200492353012230981		96	CS	12/02/2024
		00200492353012225017		96	CS	11/25/2024
		00200492353012224935		96	CS	11/25/2024
		00200492353012233845		96	CS	12/02/2024
		00200492353012233753		96	CS	12/02/2024
		00200492353012233692		96	CS	12/02/2024
116366		16.9Z PT 24P DAS	049000031652	420	CS	
		00000275413007244834		84	CS	01/24/2025
		00000275413007244841		84	CS	01/24/2025
		00000275413007244612		84	CS	01/24/2025
		00000275413007244629		84	CS	01/24/2025
		00000275413007244865		84	CS	01/24/2025
145105		16Z CN 24LS TS MON NRG ULT ZS	070847012481	70	CS	12/15/2025
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155184		10.1Z PT 12LS TUM YUM FRT PNCH PARTY	883315090313	192	CS	10/07/2024
		00008403075504543925		140	CS	
410721		14Z PT 12LS FLIFE UFM CHOC 2PCT	811620020428	140	CS	10/25/2024
		00140181061552466567				

SANTA MARIA K072
NAME: LEON
TRANSPORT: ROYAL 3 INL
TIME IN: 0805 TIME OUT: 0945



BILL OF LADING
DRIVER COPY

Shipping point
San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6715

PAGE: 2 Of 3

Sold-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

Ship-to Address

SANTA MARIA, CA DC
1000 FAIRWAY DR
SANTA MARIA CA 93455-1512

General Information

PO No. 4306917587
TMS Shipment No. 172122806
Departure Date 03/04/2024
Shipment No. 40162112
Carrier ARVY
Truck/Trailer W94941
Seal No. 8682233
Door D39
Park Area

**Temperature
Remarks**

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Material	HM	Description	EAN
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		00100250003131127301	
412556		16Z CN 12LS BANG NRG PCH MNG	610764663829
		00140181061544370674	

Total

TTL QTY	UOM	BBE Date
60	CS	
60	CS	10/11/2024
126	CS	
126	CS	01/13/2025
2,064		

Dunnage
100272 PLT 48X40 RED TIP
114390 PLT CHEP BLUE
404356 PLT 37X37 PLSTC

7 EA
3 EA
11 EA

Driver Signature

Date/Time

Total

Total Cases

Gross Weight

43,066 LB Net Weight

42,126 LB Delivery Date

2,064

03/05/2024

Printed on

03/04/2024 20:22:23



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DRIVER COPY**

Shipping point
San Leandro Combo Center, CA
14655 WICKS BLVD
SAN LEANDRO CA 94577-6715

PAGE: 3 OF 3

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SANTA MARIA CA 93455-1512

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Carrier ARVY
Truck/Trailer W94941
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**Temperature
Remarks**

**Protect From Extreme Temperatures
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