

**Bill to:**

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

Invoice Date: 03/24/2024

Invoice #: 5229306

Terms: NET 30

Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		500 NORTH SARA ROAD, Oklahoma City, OK 73127 - 3300 STERLIN HURLEY IND HWY, Clarksville, AR 72830			
			1	\$800.00	\$800.00

TOTAL
\$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 5229306

Load		Carrier		Truck	
Arrive Order	5229306	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	250 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	43187 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB31637198				
BOL #	35721830				
PO #	9330539286				
Rate Details					
LineHaul	\$675.00				
Fuel Surcharge	\$125.00				
Total	\$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.



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 5229306

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
OKLAHOMA CITY 500 NORTH SARA ROAD Oklahoma City, OK 73127	Mar 24, 2024 13:30 CDT	Customer Ref # 35721830 PO # 9330539286 BOL # 18331194 Reference # 35721830 Reference #2 9330539286	Bottled Water 19 PALLETS (912 Total Case)	43187 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL-MART S 6082 CLARKSVILL AR USA 3300 STERLIN HURLEY IND HWY 479) 754-4500 Clarksville, AR 72830	Mar 24, 2024 21:05 CDT	Customer Ref # 35721830 PO # 9330539286 BOL # 18331194 Reference # 35721830 Reference #2 9330539286	Bottled Water 19 PALLETS (912 Total Case)	43187 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT POD Required from driver after delivery for payment STRICT APPT!

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 5229306

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.



Niagara Bottling, LLC

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 03/24/24 11:56 AM		BILL OF LADING						
SHIP FROM		SHIP TO						
Name: OKC		Carrier Name: ARRIVE LOGISTICS						
Address: 500 North Sara Road		P.O. BOX 205434 TX 75320						
City/State/Zip: Oklahoma City, OK 73127		City/State/Zip: DALLAS ARVY Pro number:						
SID#: 56137902		SCAC: 03241						
FOB: <input type="checkbox"/>		Trailer number: 4818815						
		Seal Number: 4818815						
		Customer Phone:						
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
Freight Charge		Terms:						
(freight charges are prepaid unless marked otherwise)		POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com						
Customer Order Information								
Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	566795839	05LDM.GREATVALUE.40P.N.078742279091 48.CH		43187 lbs
Totals								43187 lbs
Receiving Stamp:								
CARRIER								
If the shipment is to be delivered to the consignee without recourse, the carrier and consignee 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 _____								
CARRIER SIGNATURE/PICKUP DATE								
Property described above is received in good order, except as noted.								
Print Name: _____ Date: _____								
COD Amount: \$ _____ LTL ONLY								
NMFC # 0 CLASS								
Driver Name: huberto								
Driver Initials: _____								
NBL Initials: _____								
Facility Time: 3/24/24 11:30 AM								
Check In Time: 3/24/24 10:41 AM								
Check Out Time: 3/24/24 11:56 AM								
Delivery Time: 3/24/24 9:05 PM								
Driver certifies emergency response information was made available 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.								

WALMART INC.
DC 6082
DELIVERY CONFIRMATION REPORT

Report Date 03/25/2024
Delivery # 25950733
Trailer # 03241
Carrier Code ARVY
Seal # 4818815
Arrival Date 03/24/2024 20:23:19
Receiving Start Time 03/24/2024 22:00:36
Receiving Stop Time 03/24/2024 22:04:33
Driver Unload
User ID eahaven
Temperature
PO Details :
Nose :
Middle :
Tail :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9330539286	0	NIAGARA BOTTLING LLC	-	20	912	0	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
9330539286	1	566795839	00078742279091 VNP	VNPK	912	912	912	0	0	0	-	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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3/24/24, 10:11 PM

TRAILER CONTROL RECORD: 1817023

Trailer Control Record

Home Report

03241 ARVY 25950733 DC#: DC 6082
TRAILER# CARRIER DELIVERY#
03/24/2024 21:05 03/24/2024 20:23
APPT TIME ARRIVAL D/T

INBOUND SEAL#: 4818815
AP ASSOCIATE: 483
ACTUAL REEFER TEMPS:
SET REEFER TEMPS:
ZONEL: ZONE2: ZONE3:
ZONEL: ZONE2: ZONE3:
SEALING AT GATE: N
CURRENT SEALING AT GATE: N
REFEELING AT GATE: N
GATE COPY
Give to Truck Captain at the facility

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 774 DELIVERY COMMENTS:
RECEIVING OFFICE

DOOR#: 120 ASSIGNED BY: kbrow26
DRIVER: UNLOAD END
ARRIVAL AT WINDOW: 03/24/2024 20:41
UNLOAD START TIME: 03/24/2024 22:04
PAPERWORK AVAILABLE AT WINDOW: 03/24/2024 22:07

UNLOADER: eahaven
TRAILER EMPTY: N (IF NO COMPLETE RETURN FIELDS)

RETURN CONTENTS:
DESCRIPTION:
RETURN/TRANSFER

SEAL #: Status: AP
Equip ID: 03241
Equip Arrival: 03/24/24 2023
Carrier: ARVY
Seal: 4818815
Reseal: Main Building 120
Door/Zone: 03/24/24 2105
Del Date: 03/24/24 2105
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature: 6082
Delivery: 25950733

TRAILER CONTROL RECORD: 1817023

Trailer Control Record

Home Report

03241 ARVY 25950793 DC#: DC 6082
TRAILER# CARRIER DELIVERY# 03/24/2024 21:05 03/24/2024 20:23
APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION
INBOUND SEAL#: 4818815 SEATED AT GATE: N INTACT: Y
AP ASSOCIATE: 483 CURRENT SEAL#: 4818815
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
ZONE1: ZONE2: ZONE3: LOAD ID#: 202480393

RECEIVING OFFICE
DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 7/4 DELIVERY COMMENTS:

RECEIVING DOCK
DOOR#: 120 ASSIGNED BY: kbrow26
DRIVER ARRIVAL AT UNLOAD END
WINDOW: 03/24/2024 20:41 03/24/2024 22:04
UNLOADER: eahaven UNLOAD START PAPERWORK
TIME: 03/24/2024 22:00 AVAILABLE AT
WINDOW: 03/24/2024 22:07

TRAILER EMPTY: N (IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER
RETURN CONTENTS:
DESCRIPTION: REASON:

RE-ENTRY

SEAL INFORMATION
SEALED BY:

RECEIVING OFFICE
TRAILER RELEASED BY#: kbrow26

OUTBOUND INFORMATION
AP ASSOCIATE: D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND SEAL #:

Export to PDF Export to Excel Cancel

WALMART INC.
DC 6082
DELIVERY CONFIRMATION REPORT

Report Date 03/25/2024
Delivery # 25950733
Trailer # 03241
Carrier Code ARVY
Seal # 4818815
Arrival Date 03/24/2024 20:23:19
Receiving Start Time 03/24/2024 22:00:36
Receiving Stop Time 03/24/2024 22:04:33
Driver Unload
User ID eahaven
No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight	Bill Qty	Total Cases	Over	Short	Damage	Problem	Reject
9330539286	0	NIAGARA BOTTLING LLC	-	20	912	912	0	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBO	Rcvd Qty	Overage	Shortage	Damage	Reason Code	Reject	Reason Code	Problem
9330539286	1							0	0	0				0

Damage Codes: D10 - Sur
Rejection Codes: R10 - Re

Equip ID: 03241 Status: AP
Equip Arrival: 03/24/24 2023 Temp1:
Carrier: ARVY Temp2:
Seal: 4818815 Temp3:
Receal: Fuel Lvl: 50
Door/Zone: MainBuilding 120 Dept: SCGR
Del Date: 03/24/24 2105 Type: 53'
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature:
Delivery: 25950733 6082

are confidential and intended solely
e addressed. If you have received
lately. Walmart * Sensitive.

from GDM
abingo
03/24 22:11:02



Niagara Bottling, LLC

Date: 03/24/24 11:56 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	OKC	Name:	WAL-MART STORES INC.
Address:	500 North Sara Road	Location #:	3300 STERLIN HURLEY IND HWY
City/State/Zip:	Oklahoma City, OK 73127	City/State/Zip:	CLARKSVILLE, AR 72830
SID#:	56137902	CID#:	
Master Bill of Lading Number:	35721830	Carrier Name:	ARRIVE LOGISTICS
Customer PO#:	9330539286	Address:	P.O. BOX 205434
Reference #:	25950733	City/State/Zip:	DALLAS TX 75320
Delivery #:	35721830	SCAC:	ARVY Pro number:
Shipment #:	56137902	Trailer number:	03241
		Seal Number	4818815

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC.	Carrier Name:	ARRIVE LOGISTICS
Location #:	3300 STERLIN HURLEY IND HWY	Address:	P.O. BOX 205434
City/State/Zip:	CLARKSVILLE, AR 72830	City/State/Zip:	DALLAS TX 75320
CID#:		SCAC:	ARVY Pro number:
Customer Phone:		Trailer number:	03241
		Seal Number	4818815

Freight Charge	(Freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
Terms:		
PO INSTRUCTIONS:	Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com	
TO:		

Customer Order Information

Qty	Bottles	Cases	Pallets	Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	566795939	05LDM.GREATVALUE.40P.N.	078742279091	43187	lbs

Totals

912	36480	912	19					43187	lbs
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Receiving Stamp:

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee, the carrier 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 Check Out

Appt Time: 3/24/24 11:30 AM
Check In Time: 3/24/24 10:41 AM
Check Out Time: 3/24/24 11:56 AM
Delivery Time: 3/24/24 9:05 PM

Driver Name: Huberto
Driver Initials: _____
NBL Initials: _____

Print Name: _____

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available 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 800-230-4486 for assistance.