

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 5323511

Terms: NET 30

Due Date: 05/18/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 04/17/2024 |                | BIAGI BROS., 1401 W. WINTERGREEN RD., Hutchins, TX 75141 - WSLR - A&B Distributing Co, 10777 High Point Rd, Olive Branch, MS 38654 |          |          |          |
|            |                |  | 1        | \$900.00 | \$900.00 |

| TOTAL    |
|----------|
| \$900.00 |

**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 5323511**

| Load           |              | Carrier |                    | Truck                  |        |
|----------------|--------------|---------|--------------------|------------------------|--------|
| Arrive Order   | 5323511      | Carrier | Royal3 Inc         | Equipment              | Van    |
| Cargo Value    | \$100,000.00 | Attn    | Nikola Stamenkovic | Equipment Requirements | Straps |
| Total Miles    | 483 Miles    | Phone   | (620) 485-7370     | Truck Number           |        |
| Total Pallets  | 29 Pallets   | Fax     |                    | Driver                 |        |
| Total Weight   | 44150 lbs    |         |                    | Driver Phone           |        |
| Load Mode      | TL           |         |                    |                        |        |
| Load EQ Type   | Van Only     |         |                    |                        |        |
| EQ Size        | 53 ft        |         |                    |                        |        |
| Customer Ref # | 8997893      |         |                    |                        |        |
| Shipment ID    | 8997893      |         |                    |                        |        |
| PO #           | 0081941293   |         |                    |                        |        |
|                |              |         |                    |                        |        |
| Rate Details   |              |         |                    |                        |        |
| LineHaul       | \$658.50     |         |                    |                        |        |
| Fuel Surcharge | \$241.50     |         |                    |                        |        |
|                |              |         |                    |                        |        |
| Total          | \$900.00     |         |                    |                        |        |

#### 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   |
|--|---------------------------|-------------------------------|--|----------|
| BIAGI BROS.<br>1401 W. WINTERGREEN RD.<br>Hutchins, TX 75141 | Apr 17, 2024<br>21:00 CDT | <b>PO #</b><br>0081941293US17 | BEER CORONA PREMIER<br>12OZ/24 12PK DE<br>29 PALLETS | 44150 lb |
| <b>Appt. Type</b><br>By Appointment<br>Confirmed             |                           |                               |  |          |

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

| Delivery Address  | Appointment               | Ref/PO# | Commodity   | Weight   |
|---|---------------------------|---------|---|----------|
| WSLR - A&B Distributing Co<br>10777 High Point Rd<br>Olive Branch, MS 38654 | Apr 18, 2024<br>10:00 CDT |         | BEER CORONA PREMIER<br>12OZ/24 12PK DE<br>1 PALLETS | 44150 lb |
| <b>Appt. Type</b><br>By Appointment<br>Confirmed                            |                           |         |   |          |

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** Must use smart phone or have the ability to use auto tracking. Macropoint / P44 must be turned on at all times.

**Delivery Comments**

**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



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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 5323511**

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.



CROWN IMPORTS, LLC  
1 S DEARBORN ST STE 1700  
CHICAGO IL 60603  
UNITED STATES

**SHIP FROM:**

Biagi Bros.  
1401 W  
Wintergreen Rd  
Hutchins, TX,  
75141

**BILL OF LADING** 8997893  
**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

Consignee PO Number: 0081941293  
Ship Date: 4/17/2024  
Shipper Number: 765061  
Freight Term:  
Carrier: ARRIVE LOGISTICS  
BOL Number: 765061  
Total Weight: 44150.67 LB  
Pallet Count: 29

**DELIVER TO:**

A & B DIST CO INC-MS  
10777 HIGH POINT RD  
OLIVE BRANCH, MS, 38654

**DELIVERY INSTRUCTIONS:**

**SEE SUPPLEMENT TO  
THE BILL OF LADING**

Subject to the classification and tariffs in effect on the date of issue of this shipping order. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed 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: \_\_\_\_\_ I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. Subject to Section 7 of Conditions of Applicable Bill of Lading, if this 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. Per X \_\_\_\_\_

Number of Cases Received:

1,258.00

Loader:

Felix Hernandez

Shipper Signature: Robert Dailey

Date: 04/17/2024

Time: 07:15 PM

Consignee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Print/Document Date: 04/17/2024 07:15 PM

Seal #:

539246

Trailer #:

244787

Carrier:

ARRIVE LOGISTICS

Printed By:

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 765061

| Item Number | Consignee Item Number | Description                                | Code Date               | Shipped Quantity | U/M | Weight    | U/M | Tax Status | Pallets / Spots |
|-------------|-----------------------|--|-------------------------|------------------|-----|-----------|-----|------------|-----------------|
| 10162       |                       | MODELO ESPECIAL 6 PK BT DEP - 12.00 oz.    |                         | 539.00           | CS  | 17,206.18 | LB  |            | 11.00           |
|             |                       | MODELO ESPECIAL 6 PK BT DEP - 12.00 oz.    | 1000926071<br>3/27/2024 | 196.00           | CS  |           |     |            |                 |
|             |                       | MODELO ESPECIAL 6 PK BT DEP - 12.00 oz.    | 1000926071<br>3/28/2024 | 49.00            | CS  |           |     |            |                 |
|             |                       | MODELO ESPECIAL 6 PK BT DEP - 12.00 oz.    | 1000926252<br>3/28/2024 | 294.00           | CS  |           |     |            |                 |
| 12576       |                       | NEGRA MODELO BEER 12 PK BT DEP - 12.00 oz. |                         | 196.00           | CS  | 6,213.52  | LB  |            | 4.00            |
|             |                       | NEGRA MODELO BEER 12 PK BT DEP - 12.00 oz. | 1000917031<br>3/11/2024 | 98.00            | CS  |           |     |            |                 |
|             |                       | NEGRA MODELO BEER 12 PK BT DEP - 12.00 oz. | 1000917125<br>3/12/2024 | 98.00            | CS  |           |     |            |                 |
| 40008922    |                       | MODELO ESPECIAL 1/4 DBST KEG ~             |                         | 48.00            | KEG | 4,145.28  | LB  |            | 3.00            |
|             |                       | MODELO ESPECIAL 1/4 DBST KEG ~             | 1000922224<br>3/25/2024 | 48.00            | KEG |           |     |            |                 |
| 40012994    |                       | VICTORIA 32OZ/12 DEP HDPP BT - 32OZ        |                         | 160.00           | CS  | 6,374.40  | LB  |            | 4.00            |
|             |                       | VICTORIA 32OZ/12 DEP HDPP BT - 32OZ        | 1000921718<br>3/22/2024 | 40.00            | CS  |           |     |            |                 |
|             |                       | VICTORIA 32OZ/12 DEP HDPP BT - 32OZ        | 1000922136<br>3/23/2024 | 120.00           | CS  |           |     |            |                 |
| 80059569    |                       | CORONA PREMIER 12 PK BT DEP - 12.00 oz.    |                         | 315.00           | CS  | 10,211.29 | LB  |            | 7.00            |
|             |                       | CORONA PREMIER 12 PK BT DEP - 12.00 oz.    | 1000907654<br>2/18/2024 | 315.00           | CS  |           |     |            |                 |
| Totals:     |                       |  |                         | 1,258.00         |     | 44,150.67 |     |            | 29.00           |
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4-18-24  
Keith Aldridge  
Seal Intact

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