

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 5319902

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		19820 57TH AVENUE EAST Puyallup, WA 98375 - 5707 N. FREYA ST. VENDOR # 07912-2702 Spokane, WA 99217			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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 5319902

Load		Carrier		Truck	
Arrive Order	5319902	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	306 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	42978 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB31814080				
BOL #	35854785				
PO #	510887				
Rate Details					
LineHaul	\$722.00				
Fuel Surcharge	\$153.00				
Total	\$875.00				

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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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SEATTLE 19820 57TH AVENUE EAST Puyallup, WA 98375	Apr 18, 2024 10:30 PDT Appt. Type By Appointment Confirmed	Customer Ref # 35854785 PO # 510887 BOL # 18468386 Reference # 35854785 Reference #2 510887	Bottled Water 19 PALLETS (1140 Total Case)	42978 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAFEWAY IN SPOK SPOKANE WA USA 5707 N. FREYA ST. VENDOR # 019412 2702 509-482-4030 Spokane, WA 99217	Apr 18, 2024 20:30 PDT Appt. Type By Appointment Confirmed	Customer Ref # 35854785 PO # 510887 BOL # 18468386 Reference # 35854785 Reference #2 510887	Bottled Water 19 PALLETS (1140 Total Case)	42978 lb

Driver Instructions: BY APPOINTMENT

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 5319902

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: _____

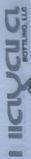
Print Name: _____

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

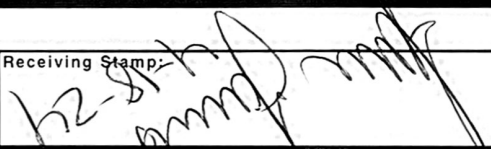
STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		SHIP TO						
Name: TAC		Name: SAFEWAY INC						
Address: 19820 57th Avenue East		Location #: 5707 N. FREYA ST. VENDOR # 019412 2702						
City/State/Zip: Puyallup, WA 98375		City/State/Zip: SPOKANE, WA 99217						
SID#: 56293115		CID#: FOB: <input type="checkbox"/>						
Bill of Lading Number: 35654785		Carrier Name: ARRIVE LOGISTICS						
Master Bill of Lading Number: 56293115		P.O. BOX 205434						
Customer PO#: 510887		City/State/Zip: DALLAS TX						
Reference #: 854264120		SCAC: ARVY Pro number:						
Delivery #: 35654785		Trailer number: H03246						
Shipments #: 56293115		Seal Number: 4876274						
SHIP TO		SHIP FROM						
Name: SAFEWAY INC		Name: ARRIVE LOGISTICS						
Location #: 5707 N. FREYA ST. VENDOR # 019412 2702		P.O. BOX 205434						
City/State/Zip: SPOKANE, WA 99217		City/State/Zip: DALLAS TX						
CID#: FOB: <input type="checkbox"/>		SCAC: ARVY Pro number:						
Customer Phone:		Trailer number: H03246						
Seal Number: 4876274		Seal Number: 4876274						
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:		Terms:						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	19	RFA05L32PDWN	03200084	05LDM. REFRESHERDESIGN.32P.N. 60.CH	002113024082	42978 lbs
Totals								
1140	36480	1140	19					
All charges, under and damage issues/refunds must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER SIGNATURE/PICKUP DATE				CARRIER				
luis corado				If the shipment is to be delivered to the consignee without recourse on the following statement, the consignee shall sign the following statement: I hereby acknowledge receipt of this shipment without payment of freight and all other lawful charges.				
Print Name: luis corado				Consignor Signature				
Date				Date				
COD Amount: \$				LTL ONLY				
NMFC #				CLASS				
0				0				
Driver Name: luis corado				Driver Initials: luis corado				
NBL Initials:				NBL Initials:				
Appt Time: 04/18/24 10:30 AM PST				Facility Check Out				
Check In Time: 04/18/24 10:27 AM PST				Check Out				
Delivery Time: 04/18/24 08:30 PM PST				Delivery Time: 04/18/24 08:30 PM PST				
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 909-230-4486 for assistance.								

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/18/24 11:53 AM PST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 35854785					
Name: TAC			Master Bill of Lading Number: 56293115					
Address: 19820 57th Avenue East			Customer PO#: 510887					
City/State/Zip: Puyallup, WA 98375			Reference #: 854264120					
SID#: 56293115 FOB: <input type="checkbox"/>			Delivery #: 35854785					
			Shipment #: 56293115					
SHIP TO			CARRIER DETAILS					
Name: SAFEWAY INC			Carrier Name: ARRIVE LOGISTICS					
Location #:			Address: P.O. BOX 205434					
Address: 5707 N. FREYA ST. VENDOR # 019412 2702			City/State/Zip: DALLAS TX 75320					
City/State/Zip: SPOKANE, WA 99217			SCAC: ARVY Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: H03246					
Customer Phone:			Seal Number 4876274					
Freight Charge Terms: (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"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	19	RFA05L32PDMN	03200084	05L.DM. REFRESHEREDSIGN.32P.N. 60.CH	002113024082	42978 lbs
Totals								
1140	36480	1140	19					42978 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp: 		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE <i>luis corado</i> Property described above is received in good Order, except as noted. Print Name: luis corado				If the 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT Appt Time: 04/18/24 10:30 AM PST Check In Time: 04/18/24 10:27 AM PST Check Out: 04/18/24 11:53 AM PST Delivery Time: 04/18/24 08:30 PM PST Driver Name: luis corado		
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.				COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS		Driver Initials: <i>luis corado</i> NBL Initials: _____		
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 909-230-4486 for assistance.								