

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 5325546

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		800 SCHROCK ROAD, Columbus, OH 43229 - 7795 Pocahontas Trail, Williamsburg, VA 23185			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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 5325546

Load		Carrier		Truck	
Arrive Order	5325546	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	538 Miles	Phone		# Load Bars	2
Total Pallets	26 Pallets	Fax		# Straps	2
Total Weight	44000 lbs			Truck Number	721
Load Mode	TL			Driver	Nathan
Load EQ Type	Van Only			Driver Phone	818-314-1485
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	29515305				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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
BRWY-- Columbus 800 SCHROCK ROAD Columbus, OH 43229	Apr 18, 2024 13:00 EDT	Customer Ref # 01	beer 26 PALLETS	44000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT - Must have valid hard copy of CDL - Minimum 2 load bars or straps - Minimum 3/4 tank of fuel - Slide tandems to rear before checking in - Must scale in empty and scale out loaded - Driver must agree to their weights before the BOL is printed. - If the driver is not comfortable with the weight or work of the load the driver can request the load be reworked. - Once the driver approves weight and work the BOL is printed. Once BOL is printed, the load is the responsibility of the carrier. Once BOL is printed the load will not be reworked by the shipper

Pickup Notes: Memo ABI Brewery Location First Come First Serve

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BRWY - Williamsburg 7795 Pocahontas Trail Williamsburg, VA 23185 7572533600	Apr 19, 2024 10:00 EDT	Customer Ref # 02	beer 26 PALLETS	44000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT - Must have valid hard copy of CDL - Minimum 2 load bars or straps - Minimum 3/4 tank of fuel - Slide tandems to rear before checking in - Must scale in empty and scale out loaded - Driver must agree to their weights before the BOL is printed. - If the driver is not comfortable with the weight or work of the load the driver can request the load be reworked. - Once the driver approves weight and work the BOL is printed. Once BOL is printed, the load is the responsibility of the carrier. Once BOL is printed the load will not be reworked by the shipper

Delivery Notes: Memo ABI Brewery Location First Come First Serve

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 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 5325546

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.

COMPANY NAME

RESERVED, 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.

ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: COLUMBUS, OH

145004109568

1

Page 1

SEAL NO

WILLIAMSBURG, VA 23185 7572533600



Wslr Survey

SPECIAL INSTRUCTIONS

ARRIVE LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

DRIVER SIGNATURE

Printed: Thu Apr 18 12:57:15 EDT 2024

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, listed or provided different paperwork with a delivery address other than the one listed on the 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.

1

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1

COMPANY NAME

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.

BOL Number
145004109568

Copy
1

Page 1

AT: COLUMBUS, OH

SHIPMENT NO. 29515305	DATE PLANNED 04/18/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ARVY	7270077	SEAL NO
CUSTOMER NO 14500	DATE SHIPPED 04/18/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W94944			

CONSIGNED TO DESTINATION
ANHEUSER-BUSCH INC
7795 POCAHONTAS TRAIL
WILLIAMSBURG. VA 23185 7572533600



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
ARRIVE LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS
TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
*** 1456 ==== 1456	Order: PKG BEER	52372 11RGAR6	*** Tax Code:303 0% STELLA LIBERTE 24/11.2 STNR 4/6 APL BSK OR/CA DEPOSIT/FILLS TOTAL BEER WEIGHT	29.54	43010 =====	13OCT
Per A-B LLC.			DUNNAGE -----		43010	
(Signature of Consignor)						
If charges are to be prepaid write or stamp here: "To Be Prepaid:"	26 5	380100 760009	PKG PALLET UNDL PLST BULKHEAD	34.0 29.0	884 145 =====	
Received \$			TOTAL DUNNAGE WEIGHT		1029	
To apply in prepayment of the charges on the property described herein:			TOTAL WEIGHT		44039	
Agent or Cashier						
For						
(The signature here acknowledges only the amount prepaid.)						
Charges Advanced : \$						

**** END ****

AE PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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.

WEIGHMASTERS:CHECK-IN:USER C933894 CHECK-OUT:USER C933894

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Thu Apr 18 12:57:15 EDT 2024

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 on our paperwork, please call 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.

13

Page _____

ANHEUSER-BUSCH, LLC Shiner

ONE OF THE ANHEUSER-BUSCH COMPANIES

Page 364

Agent: _____

DRIVER SIGNATURE

COMPANY NAME

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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
145004109558

Copy
1

Page 1

AT: COLUMBUS, OH

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		
29515305	04/18/24	1	T	CC	ARVY	7270077	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
14500	04/18/24	0	W94944				

SEAL NO

CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH INC
7795 POCAHONTAS TRAIL



Wsr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

ARRIVE LOGISTICS

TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 1456	PKG BEER 11RGAR6	*** Tax Code:303 0% STELLA LIBERTE 24/11.2 STNR 4/6 APL BSK OR/CA DEPOSIT/FILLS	29.54	43010	13OCT
1456		TOTAL BEER WEIGHT		43010	
Signature of Consignor:		DUNNAGE			
If charges are to be prepaid write or stamp here. To be Prepaid	26	380100 PKG PALLET UNDL	34.0	884	
PREPAID	5	760009 PLST BULKHEAD	29.0	145	
Received \$		TOTAL DUNNAGE WEIGHT		1029	
to apply in payment of the charges on the property transported herein.		TOTAL WEIGHT		44039	
Agent or Dealer					
Per					
(The signature here acknowledges only the amount prepaid.)					
Charges Advanced \$					

**** END ****

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per TM
Agent

del IN: 12:47A
Oat: 3:47A
Toni S 4/19/24

DRIVER SIGNATURE

COMPANY NAME