

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 5328354

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		2709 N 400 W, Greenfield, IN 46140, USA - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
			1	\$1,255.00	\$1,255.00
		lumper	1	\$84.83	\$85.00

<b>TOTAL</b>
\$1,340.00

**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 5328354**

Load		Carrier		Truck	
Arrive Order	5328354	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	514 Miles	Phone		# Load Bars	2
Total Pallets	13 Pallets	Fax		# Straps	2
Total Weight	25610 lbs			Truck Number	753
Load Mode	TL			Driver	Armando
Load EQ Type	Van Only			Driver Phone	8326282266
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	H19297531				
PO #	K312033-03				
Rate Details					
LineHaul	\$1,255.00				
Total	\$1,255.00				

#### 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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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 5328354**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
DRACO	Apr 23, 2024 09:00 EDT	Reference #	K312033-03	Soda Cases	25610 lb
2709 N 400 W		Appointment #	12267169	13 PALLETS	
Greenfield, IN 46140		Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PUBLIX - MCCALLA HV CHART 7200 JEFFERSON METROPOLITAN PK McCalla, AL 35111	Apr 24, 2024 10:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> K312033-03	Soda Cases 13 PALLETS	25610 lb

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

Delivery Notes: No Note

**Pickup Comments** Pickup & delivery appointments are scheduled by the customer and cannot be changed. Carrier is PROHIBITED from contacting the shipper & receiver for any reason. All communication must go directly through ARVY & failure to comply will result in removal

**Delivery Comments** For rejections, please email a copy of the POD and pictures of rejected product to zevia@arrivelogistics.com. Carrier MUST send a photo of the trailer prior to dispatching the driver & provide last commodity hauled on this trailer.

**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



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 5328354**

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.

Date 04/22/2024

## BILL OF LADING

Door-13

<b>Ship From</b> Zevia 2709 N 400 W Greenfield, IN 46140		<b>Bill of Lading Number:</b> 4718 	
<b>Ship To</b> PUBLIX MCCALLA HV WHSE 7200 JEFFERSON METROPOLITAN PK MCCALLA, AL 35111		<b>CARRIER NAME:</b> Trailer number: W94925 ✓ Seal Number(s): 574621	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> ZEVIA C/O GEODIS P.O. BOX 2208 Brentwood TN 37024-2208		<b>SCAC:</b> <b>Pro Number:</b>	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	

## Customer Order Information

Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
Customer PO Number: K312033-03	1300	25,129	Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>1300</b>	<b>25,129</b>			

## Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
13	PL	1300	CS	25129.0000		See Manifest	72160	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pieces

Carrier Signature/Pickup Date

Aracela 4-23-24

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

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. Property described above is received in good order, except as noted.



FHI, LLC  
Fed. ID # 56-2174318

P.O. Box 546  
Fuquay Varina, NC 27526  
919-552-3157

Date:.....4/24/24

# RECEIPT

ID # .....FWI240424101151

FACILITY:.....McCalla  
Department:.....Grocery-4109  
Door:.....245

## LOAD INFO:

Carrier:.....Royal  
Vendor:.....Zevia  
Trailer:.....94925

Amount Due:.....\$84.83  
Electronic Payment:..\$84.83

BALANCE DUE:.....\$0.00

## DESCRIPTION OF CHARGES:

13 NoTouch (13+ Shipped Plts)  
Convenience Fee

K31203303(Zevia)

Date 04/22/2024

## BILL OF LADING

Dean-13

## Ship From

Zevia  
2709 N 400 W  
Greenfield, IN 46140

Bill of Lading Number: 4718



## Ship To

PUBLIX MCCALLA HV WHSE  
7200 JEFFERSON METROPOLITAN PK

CARRIER NAME:

Trailer number: 6094925 ✓  
Seal Number(s): 574621

MCCALLA, AL 35111

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC:

ZEVIA C/O GEODIS

Pro Number:

P.O. BOX 2208

Brentwood TN 37024-2208

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party ☒ X☐ Master Bill Of Lading with attached underlying Bills of Lading

## Customer Order Information

Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
Customer PO Number: K312033-03	1300	25,129	Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	1300	25,129			

## Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
13	PL	1300	CS	25129.0000		See Manifest	72160	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

# of Pallet restacks:

COD Amount:

O/S/D Discrepancy (Y/N) ☒ Y ☐ N

Free Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

*[Signature]* 4-23-24

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pieces

Carrier Signature/Pickup Date

*[Signature]* 4-23-24

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

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. Property described above is received in good order, except as noted.

# Packing List

Page 1 of 1

From: Zevia  
Zevia  
2709 N 400 W

Greenfield, IN 46140

Cust PO#: K312033-03  
Ship To ID:  
Order #: 12634  
BOL #:

Order Date: 04/10/2024  
Proc Date:  
Req Date:  
PRO #:

To:  
PUBLIX MCCALLA HV WHSE  
7200 JEFFERSON METROPOLITAN PK  
MCCALLA, AL 35111

Item #	Description	UOM	Lot Code	Qty	Weight
01405-12	Creamy Root Beer 12OZ/ 12PK/ 2	CS	071025X	400	7,732.00
01415-12	Dr. Zevia 12OZ/ 12PK/ 2	CS	070925X	100	1,933.00
01415-12	Dr. Zevia 12OZ/ 12PK/ 2	CS	072425Z	300	5,799.00
01419-12	GRAPE 12OZ/ 12PK/ 2	CS	091125X	100	1,933.00
01422-12	Cream Soda 12OZ/ 12PK/ 2	CS	080825X	300	5,799.00
01425-12	Cherry Cola 12OZ/ 12PK	CS	072425Z	100	1,933.00
Totals:				1,300	25,129.000



**FHI, LLC**  
**Fed. ID #56-2174318**  
**P.O. Box 546**  
**Fuquay Varina, NC 27526**  
**919-552-3157**

Date 04/24/24

**RECEIPT**

Receipt #: FWI240424101151  
FACILITY: McCalla  
Department: Grocery-4109  
Door: 245  
Shift: 1st Shift

**LOAD INFO:**

Carrier: Royal  
Vendor: Zevia  
Truck  
Trailer 94925

Amount Due \$75.08  
Convenience Fee \$9.75  
Electronic Payment \$84.83  
  
BALANCE DUE \$0.00

**DESCRIPTION OF CHARGES**

13 NoTouch (13+ Shipped Plts)

K31203303(Zevia)