

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 5402946

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		DIAGEO BOLINGBROOK PAB WAREHOUSE, 1701 REMINGTON BOULEVARD, Bolingbrook, IL 60490 - GLAZER BEER & BEV. OF AR LLC - NORTH LIT, 11101 SMITTY LANE, North Little Rock, AR 72117			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 5402946**

Load		Carrier		Truck	
Arrive Order	5402946	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade
Total Miles	615 Miles	Phone		Truck Number	
Total Pallets	16 Pallets	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	B24123M06106				
Customer Ref #	BBA05172401				
PO #	1054355324-001				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

#### 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
DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD Bolingbrook, IL 60490	May 8, 2024 14:00 CDT  <b>Appt. Type</b> By Appointment Confirmed		spirits 16 PALLETS	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GLAZER BEER & BEV. OF AR LLC - NORTH LIT 11101 SMITTY LANE North Little Rock, AR 72117 5019553735	May 9, 2024 08:30 CDT  <b>Appt. Type</b> By Appointment Confirmed		spirits 16 PALLETS	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** Drivers are prohibited from stopping within a 200 mile radius of the pick up point, unless making a delivery.

**Delivery Comments** Drivers are prohibited from stopping within a 200 mile radius of the delivery point, unless making a delivery.

**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 5402946**

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.

## Shippers Instructions

WHSE B/L  
2986429-1

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below  
Ship To

GLAZERS N LITTLE ROCK  
11101 SMITTY LANE  
NORTH LITTLE ROCK, AR 72117  
USA

Arrival Date

5/17/2024

Ship Date

5/8/2024

Order Date

5/2/2024

Route

LTL

Freight Charge

Prepaid

Diageo Order#  
0117536139

Booking Ref:

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: **Eric Hernandez**

Agent For Shipper: Eric Hernandez

Vehicle Number

W22718

Seals

D885521

Carrier

ARRIVE LOGISTICS

SCAC

ARVY

PO Number

BBA05172401

Pro Number

Load#

1228610

Shipper's Reference Number

1054355324

Qty	Units	Tax Class	Diagno Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons				
					<div> <div>**** A Grade Pallets Returned (In): 0</div> <div>**** A Grade Pallets Out: 20</div> <div>900</div> </div>							
Order Totals					Qty	1,604	Cube	895.44	Total Weight	42,413	3,518.90	316.70

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
New York, NY 10007 USA

Trailer Loaded:

By Shinder

☐ Bv Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:  
DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_  
Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below  
Ship To

GLAZERS N LITTLE ROCK  
11101 SMITTY LANE  
  
NORTH LITTLE ROCK, AR 72117  
USA

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Eric Hernandez

Agent For Shipper

Vehicle Number <b>W22718</b>			Carrier <b>ARRIVE LOGISTICS</b>			SCAC <b>ARVY</b>	PO Number <b>BBA05172401</b>		
Seals <b>D885521</b>			Pro Number			Load# <b>1228610</b>	Shipper's Reference Number <b>1054355324</b>		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
520	CA	TP	753761		<b>Smir Ice RdWtBr 12oz CAN02X12 4.50Can</b> Lot: 4095 QTY: 12,480 Bottles Cube:123.96 Com Code: ECCN# EAR99	10657	1170.39	105.33	
208	CA	TP	753761		<b>Smir Ice RdWtBr 12oz CAN02X12 4.50Can</b> Lot: 4096 QTY: 4,992 Bottles Cube:49.58 Com Code: ECCN# EAR99	4263	468.16	42.13	
360	CA	TP	776330		<b>Smir Ice 11.2oz BTL04X06 4.50DP</b> Lot: L4108S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10607	753.21	67.79	
72	CA	TP	776762		<b>Smir Ice WldGr 11.2oz BTL04X06 4.50DP</b> Lot: L4104S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103	150.64	13.56	
72	CA	TP	776765		<b>Smir Ice WMI Mi 11.2oz BTL04X06 4.50DP G</b> Lot: L4054S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2171	150.64	13.56	
72	CA	TP	779894		<b>Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS</b> Lot: L4090S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2201	150.64	13.56	
60	CA	TP	781629		<b>Smir Ice GrApp 24oz BTL12X01 4.50DP</b> Lot: 4113 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1946	135.04	12.15	
180	CA	TP	781631		<b>Smir Ice 24oz BTL12X01 4.50DP</b> Lot: 4072 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99	5721	405.13	36.46	
60	CA	TP	781640		<b>Smir Ice WMI Mi 24oz BTL12X01 4.50GLS</b> Lot: L3258S4001 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1844	135.04	12.15	
***** END-OF-ORDER *****									

For the Account of: (Shipper)  
Diageo Americas Supply 202604()  
3 WTC, 175 Greenwich Street  
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier By: Eric Hernandez Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.





