

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: Arrive Order 5496691

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		3160 Shop Rd, Columbia, SC 29209, USA - PREMIUM DISTRIBUTOR MI LLC REYES HOLDING LLC 3700 GIDDINGS RD Lake Orion, MI 48359			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 5496691**

Load		Carrier		Truck	
Arrive Order	5496691	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Load Bars, Straps
Total Miles	746 Miles	Phone		# Load Bars	2
Total Pallets	20 Pallets	Fax		# Straps	2
Total Weight	44679 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
PO #	208408380				
Shipment ID	175954688				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

#### 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
MARK ANTHONY BRANDS INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD Columbia, SC 29209	Jun 8, 2024 08:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> S717198	Beer 20 PALLETS (2080 Total Pieces)	44679 lb

**Driver Instructions:** BY APPOINTMENT \*\*\*STRICT SHIPPER. PLEASE DO NOT BOOK OUTSIDE OF OTP\*\*\*

**Pickup Notes:** EARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PREMIUM DISTRIBUTOR MI LLC REYES HOLDING LLC 3700 GIDDINGS RD Lake Orion, MI 48359	Jun 10, 2024 08:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> S717198 <b>PO #</b> 12598486		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Use the Shipment Ref# in TMS as the RBD PO# for scheduling within 3rd Party. If the order in TMS has two shipment reference #s, enter both in the RBD PO# search bar to schedule them together. When reaching out for appointment issues or requests carrier's must include their - RBD PO# (S#)- Warehouse/supplier- Appointment date/time- SCAC CodeScheduling RequestsPlease reach out to RBD@Coyote.com and rbdappts@reyesholdings.com, if there are no appointment availabilities in the E2 Open 3rd party portal, or if you are having any scheduling related issues.If you r drivers have any delays/ETAs/Work-in requests, please reach out directly to the warehouse emails. If delays occur afterhours and the load is no longer GFTOD, reach out to the warehouse and CC in MHLafterhours@blujays

**Pickup Comments** Reefer unit can't be on roof of trailer. No roll doors. Driver to ensure they are given a seal by the shipper & apply before leaving, not doing so could result in the load being rejected at del. \$350 fine for not applying seal before leaving shipper

**Delivery Comments** Driver not to stop within 50 miles of delivery, if yarded, must be stored in well-lit, secured area with 24/7 monitoring and security. Accessorials must be requested within 24hrs of 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 5496691**

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.

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: S717198  
Master Bill of Lading Number: 175954688  
Customer Po: 12598486  
PRO/Reference # :  
Delivery # : S717198  
ShipmentNumber # : 175954688

## SHIP TO

Name : PREMIUM DISTRIBUTOR MI LLC  
Address : REYES HOLDING LLC 3700 Giddings Rd  
City/State/Zip: Lake Orion, MI 48359  
CID # : 00019372

FOB ☐

## CARRIER

CarrierName ARRIVE LOGISTICS  
Addresses  
City/State/Zip:  
SCAC ARVY  
Trailer Number 94938  
Seal # 6914389

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
2080	2080	20	35985803188	D1024M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		44680
2080	2080	20						44680

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

B.B.

6/8

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the 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 emergency response guidebook or equivalent documentation in the vehicle.

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



MARK ANTHONY BRANDS INC.  
*We Build Distinctive Brands*

1 OF 1

Warehouse: Columbia SC Brewery      Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number:
Columbia SC Brewery	PREMIUM DISTRIBUTOR	175954688
3160 Shop Road	MI LLC	Master BOL: 175954688
Columbia	REYES HOLDING LLC	BOL: S717198
Columbia, SC	3700 Giddings Rd	Delivery: S717198
29209	Lake Orion	Purchase Order: 12598486
	Lake Orion, MI 48359	
Carrier: ARRIVE LOGISTICS		
Date Shipped: 6/8/2024 9:17:03 AM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D1024M7CO	05/01/2025	603307000000123810	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123811	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123796	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123797	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123767	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123758	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123759	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123756	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123757	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123766	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123754	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123755	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123734	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123735	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123730	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123731	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123726	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123727	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123714	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1024M7CO	05/01/2025	603307000000123715	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2080

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6/8

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954-673-2928

myself 6/10

W-2