

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/12/2024 Invoice #: 5524705 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		BRWY-St. Louis, 2814 S SECOND ST, Saint Louis, MO 63118 - Ohio Eagle Distributing LLC, 9300 Allen Road, West Chester, OH 45069			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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



Truck

Driver

Load		Carrier
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Driver Requirements	5524705 \$100,000.00 353 Miles 26 Pallets 44000 lbs TL Van Only 53 ft Autotracking, Seal Required	Carrier Attn Phone Fax
Shipment ID	29622156	
Rate Details		
LineHaul	\$794.68	
Fuel Surcharge	\$155.32	
Total	\$950.00	

Jason Corkovic

Brz

Equipment Van Equipment Food Grade, Load Bars, Requirements No Roll Doors, Straps **Truck Number Driver Phone**

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
BRWY St. Louis 2814 S SECOND ST Saint Louis, MO 63118	Jun 11, 2024 20:00 CDT	Customer Ref # 01	Beer 26 PALLETS	44000 lb	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Memo ABI Managed Anheuser-Busch managed delivery appointme

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Ohio Eagle Distributing LLC 9300 Allen Road West Chester, OH 45069 5135398483	Jun 12, 2024 06:00 EDT	Customer Ref #	02	Beer 26 PALLETS	44000 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Memo ABI Managed Anheuser-Busch managed delivery appointme

Pickup Comments US issued CDL only. min 3/4 fuel tank, 2 bars/straps and tandems slid to the rear. Load to scale. Driver can refuse weights at scale if illegal. Must reject weights at scale Kiosk to be reworked on site. ACCESSORIAL REQUESTS MUST HAVE GPS/ELD READOUT

Delivery Comments Once the BOL is printed, the load is the responsibility of the driver and can't be be returned. P44/MP REQUIRED, ALL ACCESSORIAL REQUESTS MUST BE ACCOMPANIED BY GPS/ELD READOUT SHOWING ON SITE ON TIME. NO DETENTION AT RECEIVER. NO LUMPERS.

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



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 pick up 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 sviolation 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:		
Drink Name of		
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.

STRAIGHT BILL OF	ELADING - SHO	ORT FORM	I - Origin	al - Not Neç	jotiable.				
RECEIVED, subject to the contra	act between Shipper and Car	rrier in effect on th	he date of shipn	ment, the property de	escribed below, in apparent good order except ssications whether individually determined or f	t as noted (con filed with any fe	itents and condition ederal or state regi	n of contents of ulatory agency,	packages except as
unknown), marked, consigned and specifically agreed to in writing by	by the Shipper and the Carrie	This bill of Each	ng is not easy.	(to any many many many many many many many					
The second se	-BUSCH, LLC. ANHEUSER-BUSCH			POL	Number	Сору	1		
					Number 94163739	<u> </u>	analy and	Page 1	L
AT: ST. LOUIS, MO SHIPMENT NO.	DATE PLANNED	NO. OF	MODE OF SHIP		CARRIER CODE		7550)200	
	06/11/24	ITEMS 3	T	CODF	ARVY				N
29622156 CUSTOMER NO	DATE SHIPPED	BULKHE	ADS USED	, TRAJ	LILER/CAR INITIALS AND NO).			SEAL NO
93459	06/11/24		0		251825				0
CONSIGNED TO D					SPECIAL INSTRUCTIONS				
OHIO EAGLE DISTR 9300 ALLEN ROAD									
WEST CHESTER, O		8483		Wslr Survey					
CARRIER/ROUTE					SPECIAL INSTRUCTIONS				
ARRIVE LOGISTIC Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of	Packages, I	Description of	Articles, Special Marks	LBS	Weight(SUB TO COR)	Date	1
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES		4644	And Exceptio	ode:404			COMPANY RECEIPT	
shell sign the following statoment: The Carrier shall not make delivery of this shipment without payment of freight and	72	PKG BEER	1100201	DEPOSIT/FILLS		25.4			
al other lawful charges.	1568 C	PKG BEER	1153KT5	5% BUD LIGHT DEPOSIT/FILLS	15/16 OZ CALNR CF OR/CA S ULTRA 24/12 AL SLEEK CAN	17.11		08DEC	
Per A-D LLC (Signature of Consignor)		PKG BEER	11T6LK6	2/12 NAC	ULTRA 24/12 AL SLEEK CAN	20.11		OSDEC	
If charges are to be prepaid write or stamp here, To be Prepaid.	2360			TOTAL BEER WE	EIGHT		43136		
PREPAID				DUNNAGE					
Received S	25			PACKAGE PALLE	ETS	32.0	800	-	
to apply in prepayment of the charges on the property described hereon.	4	STATISTICS S	transa and second constructions and	BULKHEADS PLASTIC SEPS		35.0 24.0	72		
Agent or Cashier				TOTAL DUNNAGE	E WEIGHT		1012		ш
Per				TOTAL WEIGHT			44148		VER SIGNATURE
(The signature here acknowledges only the amount prepaid.)									R SIG
Charges Advanced : \$									DRIVE
The fibre boxes used for this shipment conform to the specifications set forth in this									
boxmaker's certificate, and all other requirements of governing Freight Classification.								and the second	
* The description and weight indicated on this bill of lading are correct which						TANK STR			
lading are correct subject to R.R.weight and other agreements on file/in effect at this time not specifically		,			**** END *****				
* If the shipment moves between	AB PRODUCT PRO DELAY.				FROM FREEZING.SHIPMENT MU				
two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or	NEXT RETURN LO	ANHEU AD OF MATI)AD INCLU USER-BUSC ERIALS. E	DES PLASTIC H.PLEASE UN BE SURE TO D	PORTABLE BULKHEADS. THE BU LOAD AND RETURN THEM TO YO OCUMENT THE RETURN USING B	JUR SOURCE	BREWERY W	ITH YOUR	
shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE- Where the rate is dependent on value, shippers are	A State of the state of the state of the state				UT:ETHAN (NAZ-V) HANDEL				
required to state specifically in writing the agreed or declared value of the property	PERMANENT POST ADDRESS OF THE	-OFFICE SHIPPER		010	DIGCU DIACE				
The agreed or declared value of the property is hereby specifically stated by the shipper				ST. L	E BUSCH PLACE COUIS, MO 63118			1	
to be not exceeding	DRIVER PLEASE REA	AD	Print		Jun 11 22:27:28 CDT 2024				
Per	Anheuser-busch than what is 1	does not isted on t	change the	he destinat:	ion on our shipments to an rk. If you are being told with a delivery address of to our driver hotline at 8 rectly on the correct dest he hotline is closed, plea ng out. Thank you for help	ything di by a brok her than	fferent er, carries the one	F,	ME
ANHEUSER-BUSCH, LLC.Shipper	etc. Or being p listed on this receive confirm	paperwork	ifferent , please	paperwork w reach out	to our driver hotline at 8 rectly on the correct dest	66-244-24 ination a se procee	45 to ind to ed to the		NY NA
ONE OF THE ANHEUSER-BUSCH COMPANIES	notify us of th address on the reduce cargo th	bol given	to you	ivity. If the while scalin	ng out. Thank you for help	ing us wo	rk to		COMPANY NAME
Agent	reduce cargo ch	ert.							.0

order except as noted (contents and condition of contents of packages stermined on field with any lederal or state regulatory agency, except as	CODE 7550200 SEAL NO AND NO.	SNO	LBS Meight: (500 Date K/CA 25.4 1329 06DEC CA 17.11 26928 05DEC AN 20.11 14479 06DEC AN 20.11 14479 06DEC A 32.0 11 14479 A 20.11 14479 06DEC A 20.11 14479 06DEC A 21.0 100 35.0 140 24.0 35.0 140 24.0 24.0 A 24.0 140 24.0 24.0 A 24.0 140 24.0 24.0 A 24.0 144 44.148 44.148 MUST B BELLYWARD ASULKEND 24.0 24.0	BUDNET, WATCH ATTH YOUR A A A A A A A A A A A A A A A A A A A
M - Original - Not Negotiable. The due of shipment, the property described before, also is not subject to any durits of descriptors when BOL Number 934594163739	UNO. OF MODE OF LOAD C. CARRIER CODE TRANS SHIP CODE 3 T CC ARRIER CODE BULKHEADS USED TRAILER/CAR INITIALS AND NO. 0 251825	RECIAL INSTRUCTIONS Wei Survey DRIVERS SPECIAL INSTRUCTIONS	MORACES Instruction of Articles, Special Marks IaS Metaptricus Ta **** 56644 **** Tax Code:104 25.4 133.39 061 **** Tax Second:104 **** Tax Code:104 25.4 133.39 061 1568 For BERR 1153515 55.80517771115 55.35 31.20 060 72 For BERR 1155175 55.805177771115 55.75 133.39 061 72 For BERR 1155175 55.005177771115 55.75 133.29 060 72 For BERR 1176115 51.7 MLGEIOB ULTERA 24/12 AL SLEEK CAM 20.11 14479 069 73 160015 51.2 MLGEIOB ULTERA 24/12 AL SLEEK CAM 20.11 14479 069 73 160015 51.2 MLGEIOB ULTERA 24/12 AL SLEEK CAM 20.11 14479 069 74 160015 51.2 MLGEIOB ULTERA 24/12 AL SLEEK CAM 20.11 14479 069 74 160015 51.2 MLGEIOR 15.00 14479 069 140 75 760015 51.2 MLGEIOR 15.00 140 141 141 75 760015 51.00 51.00 140 141 141 76 </td <td><pre>ActionSFEES CHECKT-IN: SHARON MATTERS CHECK. OTV: FFMIAN (MAZ-V) HANDEL, FEMIONISES 0. THE SITPLEX PERMONENT PERMONENT PERMONENT PERMONENT PERMONENT Printed: Print</pre></td>	<pre>ActionSFEES CHECKT-IN: SHARON MATTERS CHECK. OTV: FFMIAN (MAZ-V) HANDEL, FEMIONISES 0. THE SITPLEX PERMONENT PERMONENT PERMONENT PERMONENT PERMONENT Printed: Print</pre>
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable. RECEIP. subject to the contract between Shipper and Carter in affect on the date of bitments. The property described before, presents, maked, consigned with shipper and Carter in the Bill of Lading is not subject to any date of date of the marked of the contract performance of the contract perfor	DATE FLANNED 06/11/24 DATE SHIPPED 06/11/24	N. UDSTIANTION DISTRIBUTING LLC ROAD R. OH 45069 51353984 UUTE NOTE R. NO	NUMBER NUMBER Image: State	При ставите Пил. (При ставите) Пил. (При ста