



**Bill to:**  
ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 06/17/2024  
Invoice #: 5517091  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		MKE 3rd Street Warehouse, 3832 N 3rd St, Milwaukee, WI 53212 - ADMIRAL BEVERAGE CORPORATION - ALBUQUERQUE, 3980 PRINCETTE STREET SE, ALBUQUERQUE, NM 87105			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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 5517091**

Load		Carrier		Truck	
Arrive Order	5517091	Carrier	Brz	Equipment	-
Cargo Value	\$10,000.00	Attn		Truck Number	
Total Miles	1414 Miles	Phone		Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	43503 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	SO-24645				
Customer Ref #	SO-24645				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

#### 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  
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MKE 3rd Street Warehouse 3832 N 3rd St Milwaukee, WI 53212	<b>Earliest Date/Time</b> Jun 14, 2024 10:00 CDT  <b>Latest Date/Time</b> Jun 14, 2024 14:00 CDT  <b>Appt. Type</b> FCFS Confirmed		Bottled Juice 26 PALLETS	43503 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ADMIRAL BEVERAGE CORPORATION - ALBUQUERQ 3980 PRINCE STREET SE Albuquerque, NM 87105 5052432293	<b>Earliest Date/Time</b> Jun 17, 2024 04:30 MDT  <b>Latest Date/Time</b> Jun 17, 2024 10:00 MDT  <b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** MACROPOINT TRACKING AND DRIVER INFO REQUIRED Please show shipper " SO-NUMBER"

**Delivery Comments** MACROPOINT TRACKING AND DRIVER INFO REQUIRED

**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 5517091**

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

Carrier Name:	DELV	Ship Date: 06/14/2024	
To:		PREPAID YES	COLLECT
Consignee	Admiral Beverage Corporation	3RD PARTY	
Address	3980 Prince Street SE	APPOINTMENT	TIME ARRIVED
City	Albuquerque	TIME DEPARTED	
State and Zip	NM, 87105		
From:		Sales Order:	SO-24645
Shipper	King Juice Company, Inc.	Purchase Order:	31332341
Address	851 W. Grange Ave.	Comments:	Driver must call 505-243-2293or280-3056
City	Milwaukee		
State and Zip	WI, 53221		

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P17APR2024 3    P18APR2024 3	432.00    108.00	12PACK	4.00    1.00	11,448.00
00LST016GCA	USA16 Cal Strawberry Lemonade	P15MAY2024 4    P16MAY2024 2	108.00    216.00	12PACK	1.00    2.00	6,868.80
00LPE016GCA	USA16 Cal Southern Peach Lemonade	P14MAY2024 4	324.00	12PACK	3.00	6,868.80
00LEM016GCA	USA16 Cal Original Lemonade	P22APR2024 4	540.00	12PACK	5.00	11,448.00
00LIW016GCA	USA16 Cal Island Wave Lemonade	P06JUN2024 3	324.00	12PACK	3.00	6,868.80
<b>Totals</b>			2,052		19.00	43,502.40

TRAILER APPROVED FOR LOADING

0289471

TRAILER SEAL

0261877

PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

MKE WAREHOUSE

CARRIER

PER E.V.

JUN 14 2024

PER



# Bill of Lading

Carrier Name:	DELV	Ship Date: 06/14/2024				
To:		PREPAID YES		COLLECT	3RD PARTY	
Consignee	Admiral Beverage Corporation	APPOINTMENT		TIME ARRIVED	TIME DEPARTED	
Address	3980 Prince Street SE					
City	Albuquerque					
State and Zip	NM, 87105					
From:		Sales Order:		SO-24645		
Shipper	King Juice Company, Inc.	Purchase Order:		31332341		
Address	851 W. Grange Ave.	Comments:		Driver must call 505-243-2293 or 280-3056		
City	Milwaukee					
State and Zip	WI, 53221					

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P17APR2024 3    P18APR2024 3	432.00    108.00	12PACK	4.00    1.00	11,448.00
00LST016GCA	USA16 Cal Strawberry Lemonade	P15MAY2024 4    P16MAY2024 2	108.00    216.00	12PACK	1.00    2.00	6,868.80
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00LIW016GCA	USA16 Cal Island Wave Lemonade	P06JUN2024 3	324.00	12PACK	3.00	6,868.80
<b>Totals</b>			2,052		19.00	43,502.40

TRAILER APPROVED FOR LOADING 0289471 TRAILER SEAL 0261877

**PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	<u>MKE WAREHOUSE</u>	CARRIER
PER <u>EV.</u>	<u>JUN 14 2024</u>	PER

Order No SO-24645

May 28, 2024

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Pick/Pack List



**Sold To:**

Admiral Beverage Corporation  
Dexter Springall  
P.O. Box 27821  
, New Mexico  
USA

**Ship To:**

Admiral Beverage Corporation  
Admiral Beverage Corporation  
3980 Prince Street SE  
Albuquerque, NM 87105  
USA

**Ship From:**

King Juice Company, Inc.  
3832 N 3rd St  
Milwaukee, WI 53212

Customer No. ADMIRAL NM  
Customer Purchase Order 31332341

Shipment Date  
Ship VIA  
Salesperson

June 14, 2024  
Delivered  
Michael Smith

Item No.	Description	Unit of Measure	Quantity Ordered	Lot Number
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	12 Pack	540.00	5
00LST016GCA	USA16 Cal Strawberry Lemonade	12 Pack	324.00	3
00LPE016GCA	USA16 Cal Southern Peach Lemonade	12 Pack	324.00	3
00LEM016GCA	USA16 Cal Original Lemonade	12 Pack	540.00	5
00LIW016GCA	USA16 Cal Island Wave Lemonade	12 Pack	324.00	3

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**Comments:**

TRK# 289471



Order No SO-24645

May 28, 2024

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Pick/Pack List



Sold To:

Admiral Beverage Corporation  
Dexter Springall  
P.O. Box 27821  
New Mexico  
USA

Ship To:

Admiral Beverage Corporation  
Admiral Beverage Corporation  
3980 Prince Street SE  
Albuquerque, NM 87105  
USA

Ship From:

King Juice Company, Inc.  
3832-N 3rd St  
Milwaukee, WI 53212

Customer No.

ADMIRAL NM

Customer Purchase Order

31332341

Shipment Date

June 14, 2024

Ship VIA

Delivered

Salesperson

Michael Smith

Item No.	Description	Unit of Measure	Quantity Ordered	Lot Number
00LOC016GCA	USA16 Cal Ocean Blue Lemonade 4.17.25	12 Pack	540.00	5
00LST016GCA	USA16 Cal Strawberry Lemonade 5.15.25	12 Pack	324.00	3
00LPE016GCA	USA16 Cal Southern Peach Lemonade 6.6.25	12 Pack	324.00	3
00LEM016GCA	USA16 Cal Original Lemonade 4.22.25	12 Pack	540.00	5
00LIW016GCA	USA16 Cal Island Wave Lemonade 5.14.25	12 Pack	324.00	3

Comments:

TR# 289471

7:30am

Call 6.17.24