

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 4992841

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		RIMMC - Cans, 17755 W 32nd Ave, Golden, CO 80401 - INTERCHANGE GROUP 4911 Crown Drive, Mount Crawford, VA 22841			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 4992841

Load		Carrier		Truck	
Arrive Order	4992841	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Plate Trailer, Straps
Total Miles	1594 Miles	Phone	(620) 485-7370	Truck Number	743
Total Pallets	26 Pallets	Fax		Driver	gilbreath
Total Weight	20000 lbs			Driver Phone	346-629-6323
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	40811891				
Customer Ref #	2400895175				
Rate Details					
LineHaul	\$2,466.76				
Fuel Surcharge	\$733.24				
Total	\$3,200.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
RMMC - Cans 17755 W 32nd Ave Golden, CO 80401	Jan 18, 2024 15:00 MST	Customer Ref # 40811891 Customer Ref # 2400895175	EMPTY CANS 26 PALLETS	20000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT Loading at 17755 W. 32nd Ave. Go straight to loading location MUST HAVE DRIVER INFO UPON BOOKING MUST HAVE P44 MUST BE 53' SWING DOOR PLATED VAN - THESE ARE PALLETS OF EMPTY BOTTLES THAT WILL BE PINWHEELED ***** MUST HAVE 2 LOAD BARS MUST HAVE 2 STRAPS ***** 3 hour loading time at the shipper

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
INTERCHANGE GROUP 4911 Crowe Drive Mount Crawford, VA 22841	Jan 22, 2024 15:00 EST	Customer Ref # 40811891 Customer Ref # 2400895175	EMPTY CANS 26 PALLETS	20000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments MUST HAVE DRIVER INFO UPON BOOKING MUST HAVE P44 ***** MUST BE 53' SWING DOOR PLATED VAN - THESE ARE PALLETS OF EMPTY BOTTLES THAT WILL BE PINWHEELED MUST BE 102' WIDE NO WOOD PANELS ***** MUST HAVE 2 LOAD BARS ***** 3 hour loading time at the shipper *****

Delivery Comments DELIVERIES ARE PRESET BASED OFF OF SCHEDULE PRODUCTION RUNS ***** MUST DELIVER BY TIME SHOWN FOR PRODUCTION *****

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



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 4992841

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.



Rocky Mountain Metal Container

1855228



B/L No.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the properly described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the carrier, if not previously sealed by the shipper, prior to and throughout its transport. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment. For all truckload shipments, Ball requires 'exclusive use' of the trailer and only permits those items listed by Ball on the BOL below to be transported with the shipment.

RMMC CAN PLANT
17755 W. 32ND AVE
P.O. Box 4030
GOLDEN CO 80401
Phone: 303 2772341
Fax:

RMMC Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
1855228	2400895175		18-Jan-2024	19:16:52
Ship To: 7772608 INTERCHANGE GROUP 4911 CROWE DRIVE MT CRAWFORD VA 22841 Phone: 540 4331900				PPD/Collect CUSTOMER PAYS
				Carrier 9095285 ARVY ARRIVE LOGISTICS
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
22-Jan-2024	15:00:00	PTLZ244804	4146818	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
431	902084/10033387	COORS LT 12T 10033387	25	EA
	51999	Plastic Can Pallet	25	EA
	52999	Plastic Tier Sheet	500	EA
	53999	Plastic Top Frame	25	EA
Total Pallets				25
Total Qty				204250
CANS # of Pallets				25
Net Weight in LBS				2,700.00
Tare Weight in LBS				7,417.25
Grand Total # of Pallets				25
Net Weight in LBS				2,700.00
Tare Weight in LBS				7,417.25

Delivery Instructions:

1500

Shipping Instructions:

17755 W. 32ND AVE
P.O. Box 4030
GOLDEN CO 80401
Phone: 303 2772341
Fax:

Total Pallets 25
Total Qty 204250
CANS # of Pallets 25
Net Weight in LBS 2,700.00
Tare Weight in LBS 7,417.25
Grand Total # of Pallets 25
Net Weight in LBS 2,700.00
Tare Weight in LBS 7,417.25

01/18/24 19:17:15 Plant: 431 RMMC Golden Can Plant

Pages 1 of 1

By signing below the loader/shipper confirms that:

The trailer has been inspected and found to be clean, in good repair, suitable for the purpose, and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed pursuant to RMMC SOP's, any customer requirements, and/or any applicable laws or regulations.

Property and clearly designate on the face of this Bill of Lading any Hazardous Materials as defined in Department of Transportation Regulations.

NOTE (1) 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 _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Rocky Mountain Metal Container

(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
Per <u>SKK</u> Date <u>1/18</u>	Per _____ Date _____ Package Nos. _____

BT14RMMC (03/17)