

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: Arrive Order 5606040

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		3160 Shop Rd, Columbia, SC 29209, USA - Premium Distributor MI, LLC Holding LLC Reyes Holdings RD 3700 E Giddings Rd, Lake Orion, MI 48359			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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 5606040

Load		Carrier		Truck	
Arrive Order	5606040	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	44496 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
PO #	209690690				
Shipment ID	177153236				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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
MARK ANTHONY BRANDS INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD Columbia, SC 29209	Jun 29, 2024 21:00 EDT Appt. Type By Appointment Confirmed	Reference # S727746	Beer 20 PALLETS	44496 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	Jul 1, 2024 11:00 EDT Appt. Type By Appointment Confirmed	Reference # S727746 PO # 37388456		

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 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 5606040

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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: S727746
 Master Bill of Lading Number: 177153236
 Customer Po: 37388456
 PRO/Reference # :
 Delivery # : S727746
 Shipment Number # : 177153236

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

Carrier Name: ARRIVE LOGISTICS
 Address:
 City/State/Zip:
 SCAC: ARVY
 Trailer Number: 244733
 Seal #: 5961717

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
288	288	4	35985129981LT	F032456CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT		8640
1152	1152	16	35985129981LT	F042456CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT		34560
1440	1440	20						43200

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

6/29/24

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.
11.5001 Distribution Brand

1 OF 1

Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number: 177153236
Columbia SC Brewery	PREMIUM DISTRIBUTOR	Master BOL: 177153236
3160 Shop Road	MI LLC	BOL: S727746
Columbia	REYES HOLDING LLC	Delivery: S727746
Columbia, SC	3700 Giddings Rd	Purchase Order: 37388456
29209	Lake Orion	
	Lake Orion, MI 48359	
Carrier: ARRIVE LOGISTICS		
Date Shipped: 6/29/2024 10:01:37 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F042456CO	01/03/2025	603305000000102560	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102561	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102556	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102557	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102550	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102536	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102537	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102534	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102535	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102531	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102528	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102529	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F032456CO	28/02/2025	603305000000102447	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F032456CO	28/02/2025	603305000000102448	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102526	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102527	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102521	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F032456CO	28/02/2025	603308000000110884	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F042456CO	01/03/2025	603305000000102551	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
F032456CO	28/02/2025	603305000000102453	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72

Total: 1440

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Signature

Date

6/29/24

Carrier Signature

Date



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

Bradley
Wang

7-1-24

786-217-8972

