

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/08/2024 Invoice #: 5599079 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		5178 W 150 S, Salt Lake City, UT 84104, USA - MAINFREIGHT DALLAS, 17801 INTERSTATE 35 WEST SERVICE ROAD, Northlake, TX 76262			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

Load		Carrier		Truck	
Arrive Order Cargo Value	5599079 \$100,000.00	Carrier Attn	Brz Phil DP	Equipment Truck Number	Van
Total Miles	1241 Miles	Phone		Driver	
Total Pallets	19 Pallets	Fax		Driver Phone	
Total Weight	40831 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	209596283				
Shipment ID	177066815				
Rate Details					
LineHaul	\$1,329.14				
Fuel Surcharge	\$570.86				
Total	\$1,900.00				

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.



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 5599079

Pickup #1

Pickup Address Appointment Ref/PO# Commodity Weight VOBEV LOGISTICS - MAIN Reference # PL04531870 C4 Energy Crb 16oz 12pk 40831 lb 5200 W 150 S Jul 6, 2024 Strawberry Starburst Appointment # VB06162 Salt Lake City, UT 84104 10:30 MDT 19 PALLETS Appt. Type By Appointment Confirmed

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
MAINFREIGHT DALLAS 17801 INTERSTATE 35 WEST SERVICE ROAD Northlake, TX 76262	Jul 8, 2024 13:00 CDT	Reference # PO #	PL04531870 T0027890		
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments

Delivery Comments

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 5599079

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

__ Tllr:

- 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:

Cell #:

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.

__ Tllr. Type:

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.

tics 2B S SHIP TO In Dallas (MFDA) tate 35 West Service Road X 76262 X 76262 X 76262 X 7627 X 76262 X 76262 X 76262 X 76262 X 76262 X 76262 X 7627 X 76262 X 7627 X 76262 X 762	availa book (n was made a ponse guidebo	erffles energency response information was made available and/or carrier has the U.S. OUT energency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	65	By Shipper By Driver / pallets said to contain By Driver/Pieces		By Shipper By Driver		Is are led and ordation J.S. DOT.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	he above n scribed, pa scribed, pa pper conditionable regul	certify that to lassified, de lassified, de nd are in proto to the applia
Carrier: Bi	TE	CKUP DA	ARRIER SIGNATURE / Plu	<u>.</u>	nt Counted:	Freigh	er Loaded:	Trail		ATE	TURE/D	R SIGNA
titics 2B S S S SHIP TO In Dallas (MFDA) Itate 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO In Dallas (MFDA) Seal #: 61 SCAC: Pro Num: Freight Charge Te unless marked oth Propaid SPECIAL INSTRUCTIONS Propaid SPECIAL INSTRUCTION Freight Charge Te unless marked oth Propaid CUSTOMER ORDER INFORMATION TO027890 PACKAGE Veight COMMODITY DESC COMMODITY DESC COmmodities requiring special of attention in handling or stowing in packaged as to ensure safe transpersers. PACKAGE VEIGHT SEE Section 2(e) of NM 12Pk 473ml C4 PE St			OTAL	AND T	GR		185.15	40,		3,040		19
titics 2B S S SHIP TO In Dallas (MFDA) Iate 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO In Dallas (MFDA) Iate 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO In Dallas (MFDA) In Dallas (MFDA) See Section 2(e) of NM TO027890 Carrier: B Trailer #: 28 Seal #: 61 SCAC: Pro Num: Freight Charge Te unless marked oth In Propaid CONTOMIER ORDER INFORMATION TO027890 D CARRIER INFORMATION Care. COMMODITY DESCRETATION Attention in handling or stowing n packaged as to ensure safe transp			Starburst Straw	C4 PE	ok 473mL	12F	185.15	-	Piece	3,040	Pallet	19
tics 2B S S SHIP TO In Dallas (MFDA) Itate 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO Freight Charge Blue Seal #: 61 SCAC: Pro Num: Freight Charge Te unless marked oth on Reefer shipments CUSTOMER ORDER INFORMATION FO FACKAGE PO GARRIER INFORMATION COMMODITY DESCRETE. COMMODITY DESCRETE. Carrier: BI Carrier: Expectal #: 61 SCAC: Pro Num: Prepaid COMMODITY DESCRETE. COMMODITY DESCRETE. Commodities requiring special of attention in handling or stowing in packaged as to ensure safe transporarie. Care.	#	NMFC	NMFC Item 360	2(e) of 1	See Section		(lb)		TYPE	QTY	TYPE	QTY
tics 2B S S SHIP TO In Dallas (MFDA) tate 35 West Service Road **76262 **RD PARTY FREIGHT CHARGES BILL TO Pro Num: **SPECIAL INSTRUCTIONS** Ons: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the for Reefer shipments **CUSTOMER ORDER INFORMATION PO #PKGS WEIGHT SKU C. ITEM TO027890 0 0.00 CARRIER INFORMATION CARRIER INFORMATION	0	ĹĬ	ESCRIPTION ial or additional care or g must be so marked and nsportation with ordinary	DITY DI ing speci or stowin safe trar care.	COMMOI dities requir n handling on as to ensure	Commod ittention in packaged a		8	KAGE	PAC	UNIT	NDLING
tics 2B S S SHIP TO In Dallas (MFDA) tate 35 West Service Road x 76262 RD PARTY FREIGHT CHARGES BILL TO PO PO #PKGS WEIGHT SKU C. ITEM TO027890 0 0 0.00 Carrier: BI Carrier: BI ScaC: Pro Num: Freight Charge Te unless marked oth SCAC: Pro Num: Prepaid Prepaid CUSTOMER ORDER INFORMATION TO027890 0 0.00 700370 112874				Z	PRMATIO	IER INFO	CARR					
ty, UT 84104 SHIP TO SHIP TO In Dallas (MFDA) tate 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO PARTY FREIGHT CHARGES BILL TO In Dallas (MFDA) Seal #: 61 SCAC: Pro Num: Freight Charge Te unless marked oth vinless						0.00	0				ŕ	WD TOTA
Istics 2B O S SHIP TO SPECIAL INSTITUTIONS: For all Product Classifications: 50°F - 83°F (1) FOR Reefer shipments CUSTOMER ORDER PO # PKGS WEIGHT SHIP TO	st S	Starburs		112874		0.00	0	Month of the second of the sec		06977		NO TOTA
SHIP TO SHIP TO t in Dallas (MFDA) state 35 West Service Road X 76262 RD PARTY FREIGHT CHARGES BILL TO SPECIAL INSTI ions: For all Product Classifications: 50°F - 83°F (1) for Reefer shipments CUSTOMER ORDER		TION	3	C. ITEN	SKU			# PKG		27000		DEN NON
Road CHARGES BILL TO SPECIAL INSTI				ATION	INFORM	RORDER	JSTOME	C				DEB NIII
Logistics 2B 7 150 S 4 City, UT 84104 SHIP TO Eight in Dallas (MFDA) Interstate 35 West Service Road ie, TX 76262 THIRD PARTY FREIGHT CHARGES BILL TO			the temperature	S°C) are	RUCTION 10°C – 30°	AL INST - 83°F (1	SPEC	sification	uct Clas lents	or all Prod efer shipm	tions: For Rec	ad Instruc uirements
Logistics 2B / 150 S (e City, UT 84104 SHIP TO eight in Dallas (MFDA) Interstate 35 West Service Road i.e, TX 76262 THIRD PARTY FREIGHT CHARGES BILL TO		rd Party			Prepaid							Address:
Carrier: BRIGA TRA 4104 SHIP TO S (MFDA) West Service Road Pro Num:	rep	s are pr	Terms: (freight charge otherwise)	Charge harked	Freight o		BILL TO	ARGES	SHT CH	RTY FREIC	IRD PA	
4104 SHIP TO S (MFDA) West Service Road Carrier: Trailer #: Seal #: SCAC:			VB06162	=	Pro Nun					2	X /626	ormake,
Carrier: Trailer #: Seal #:					SCAC:			ad	vice Roa	West Ser	state 35	801 Inter
Carrier: SHIP TO Trailer #:			6107175		Seal #:				0	las (MFDA	nt in Dall	ain Freigh
Carrier:			289 28 476	.:	Trailer #				IIP TO	HS.		
s 2B Carrier:										84104	City, UT	alt Lake (
			BRIGA TRANSPORT		Carrier:						0.8	252 W 15
											istics 2B	obev Log

BILL OF LADING

vobev

Date.												
		CH	IP FROM			Bill of Lading: 8730						
Vohov	Logistics 2					Carrier:	BF	RIGA TRANSPORT				
	V 150 S											
Salt La	ke City, U	Г 84104				Trailer	#. 28	3928476				
		S	HIP TO									
Main Fr	reight in Da	allas (MFD)	4)			Seal #:	01	07175				
178011	Interstate 3	5 West Se	ervice Roa	ad		SCAC:		V/D06162				
Northlal	ke, TX 762	62				Pro Nur		VB06162	c are propai	1		
	THIRD P	ARTY FRE	GHT CHA	ARGES BILL	TO		cnarge re narked otl	rms: (freight charge: herwise)	are prepar			
Name:									rd Darty			
Address						Prepaid		Collect 3	rd Party L			
					PECIAL INS			- de-maratura				
	ents for Re			sifications: 5	50°F - 83°F (10°C – 30	oc) are the	e temperature				
				CUSTO	MER ORDEI	RINFORN	MATION					
ORDER N	IUM PO			# PKGS W	/EIGHT	SKU	C. ITEM	SKU ITEM DESCRIP	TION			
S0000077	702 TO	027890		0	0.00	700370	112874	12Pk 473mL C4 PE	Starburst S	traw		
GRAND TO	DTAL			0	0.00							
				CA	ARRIER INFO	ORMATIC	N					
HANDLIN	NG UNIT	PAC	KAGE	Weight				CRIPTION	LTL O	NLY		
					attention i	dities requiring special or additional care or in handling or stowing must be so marked and						
					раскадеа	as to ensur	e sate transp care.	portation with ordinary				
QTY TYPE QTY TYPE (1b)					a processor and the second second							
19	Pallet	3,040	TYPE Pieces	(lb) 40,185.15	COMPANY CONTROL CONTRO	See Section 2(e) of NMFC Item 360 Pk 473mL C4 PE Starburst Straw NMFC # CLA						
19		3,040	I ICCCS	40,185.18	more processors assessment as a second	strategy appears and appearance	and the second second second second					
	NATURE/D			40,100.10		5	RAND TO					
	nat the above r			Trailer Load	led: Freig	ht Counted		RRIER SIGNATURE / PI				
led; and are in	n proper condit	ion for transpor	ed and	☑ By Ship	oper 🗹	By Shipper	Certific	er acknowledges receipt of packages emergency response information has the U.S. DOT amore and a second response information of the second response informati	lelieve ahem zew ne	hle andlar		
rding to the a	pplicable regul	ations of the L		□ By Driv		By Driver /	pallets	carrier has the U.S. DOT emergency response guidebook or documentation in the vehicle.				
111)					said to cont	ain					
1/4	4-	2/-7				By Driver/P	ieces					
-/1	/	0					Prope	arty described above is received in	good order, except	t as noted.		
1												
				7 ~~	71		0					
				VIL-	- / / /	11 -	3/1	SU				

306-216-8284 206-216-8284 07/08/2