

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 5691603

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		120 MEADOW ROAD, Readville, MA 02136 - 1600 W. CHESTNUT, Enid, OK 73703			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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 5691603**

Load		Carrier		Truck	
Arrive Order	5691603	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	1687 Miles	Phone		Requirements	
Total Pallets	24 Pallets	Fax		Truck Number	
Total Weight	43021 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	9595995				
Shipment ID	9595995				
PO #	0082105956				
Rate Details					
LineHaul	\$2,750.00				
Total	\$2,750.00				

#### 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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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ABEX LOGISTICS SERVICES 120 MEADOW ROAD Readville, MA 02136	Jul 26, 2024 11:45 EDT	<b>PO #</b> 0082105956US24	BEER CORONA EX 12OZ/24 12PK DEP 60F 24 PALLETS	43021 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
POPE DISTRIBUTING COMPANY, LLC 1600 W. CHESTNUT Enid, OK 73703	Jul 29, 2024 11:00 CDT		BEER CORONA EX 12OZ/24 12PK DEP 60F 1 PALLETS	43021 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT Driver must call ahead to check in due to limited space and ongoing construction. They may reach us at 580-237-0951, at least 15 minutes before their appointment.

**Delivery Notes:** No Note

**Pickup Comments** Must use smart phone or have the ability to use auto tracking. Macropoint / P44 must be turned on at all times.

**Delivery Comments**

**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 5691603**

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#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. 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

**BOL #****S40205****Ship Date****Carrier** ARRIVE LOGISTICS**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**ABEX LOGISTICS SERVICES  
120 MEADOW ROAD  
READVILLE, MA 02136  
United States**Deliver To**POPE DIST CO  
1600 W. CHESTNUT  
ENID, OK 73703  
United States**OBD#** 0082105956  
**Trl #** W94925  
**Seal #** 63352**Frt Bill Type** Prepaid**Order Date****Date to Ship**

7/26/2024

**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Grs Wgt
				Batch	Inv Status	Weight	
1,242	CA		40013209	CORONA EX 12PK DEP BT BTLS			39,843.36 LB
			198 CA	1000962335		6,351.84 LB	
			108 CA	1000962335	06/21/2024	3,464.64 LB	
			558 CA	1000962335	06/20/2024	17,900.64 LB	
			270 CA	1000962746	06/21/2024	8,661.60 LB	
			54 CA	1000961733	06/19/2024	1,732.32 LB	
			54 CA	1000961733	06/20/2024	1,732.32 LB	
104	CA		40011482	FRESCA MIXED VODKA 12OZ			2,184 LB
			104 CA	4PK DEP CANS CANS			
				9BFRE0035S		2,184.00 LB	

1,346 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 42,027.36

**Received in Good Order: Driver's Signature****Date:**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

• The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

• Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Constellation Brands  
1 Deaborn St.  
Suite 160  
Chicago, IL 60609

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 Department of Transportation.

Permanent Post-Office Address of Shippers

**Shipper, Per****Agent****Per**

7/26/2024 11:12 AM

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## Straight Bill of Lading

BOL # S40205

Ship Date

Carrier ARRIVE LOGISTICS

Pro Number

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Ship From

ABEX LOGISTICS SERVICES

120 MEADOW ROAD

READVILLE, MA 02136

United States

Deliver To

POPE DIST CO

1600 W. CHESTNUT

ENID, OK 73703

United States



OBD# 0082105956

Trl # W94925

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Frt Bill Type Prepaid

Order Date

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		4PK DEP CANS CANS			
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Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

Constellation Brands

1 Deaborn St.

Suite 160

Chicago, IL 60609

Permanent Post-Office Address of Shippers

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_

7/26/2024 11:12 AM

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