

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode	5766132 \$100,000.00 1342 Miles 19 Pallets 43773 lbs TL	Carrier Attn Phone Fax	Royal3 Inc	Equipment Equipment Requirements Truck Number Driver Driver Phone	- Food Grade, Load Bars, Straps
Load EQ Type EQ Size Driver Requirements PO # PO # Shipment ID	Van or Reefer 53 ft Autotracking, Seal Required SO-100381830 SO-100381827 81949700				

#### **Rate Details**

LineHaul	\$3,500.00

Total

\$3,500.00

#### **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**

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• 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.



## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
NEW HOLLAND BREWING/ROOST AVE 296 ROOST AVE Holland, MI 49424	Aug 16, 2024 13:30 EDT <b>Appt. Type</b> By Appointment Confirmed	Notes 1 Notes 2 Notes 1 Notes 2 Customer Ref # PO # Customer Ref #	2432841456 NH0824 2432852469 NH0824 NH0824 SO-100381827 CD34875-4	beer 19 PALLETS	43773 lb	
		PO #	SO-100381830			

#### Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

### **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
S R PERROTT INC 1280 N US1 Ormond Beach, FL 32174 3866722275	Aug 19, 2024 06:30 EDT <b>Appt. Type</b> By Appointment Confirmed	Notes 1 Notes 2 Customer Ref # PO #	2432841456 NH0824 NH0824 SO-100381827	beer 2 PALLETS	4727 lb	

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

## **Delivery #2**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
J. J. TAYLOR - FL - TAMPA 5102 S 16TH AVENUE Tampa, FL 33619	Aug 19, 2024 11:00 EDT	Notes 1 Notes 2 Customer Ref #	2432852469 NH0824 CD34875-4	beer 17 PALLETS	39045 lb	
	<b>Appt. Type</b> By Appointment Confirmed	PO #	SO-100381830			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

**Pickup Comments** \*DR must ensure load is secure & will not shift in transit \*Seal Required. Do NOT break seal w/o ARVY approval \*Permits may be required. Please ask the Pabst team \*Permits are the carrier' s responsibility. MD Permits can be picked up from shippers.

**Delivery Comments** MD Permits required ONLY FOR LOADS DELIVERING TO MD. Reach out to the Pabst team FOR FREE PERMIT AT SHIPPER Do not break the seal prior to delivery without written approval from Pabst or Ryder.

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



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 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 sviolation 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:		
Drink Name of		
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 TO: DM TRANS LLC 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 08/19/2024 INVOICE #: Arrive Order 5766132 TERMS: NET 30 DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		296 Roost Ave, Holland, MI 49424, USA - 5016 S 16th Ave, Tampa, FL 33619, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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

**Pick List** 



New Holland Brewing Company, LLC 684 Commerce Ct Holland MI 49424 Tel: 616-355-6422 Email: payables@newhollandbrew.com

Please report any quantity or brand discrepancies within 48 hours of physical receipt of the product to logistics@newhollandbrew.com

Ship To: S.R. PERROTT, INC. - 911701 1280 N US1 Ormond FL 32174 Ship From: New Holland Brewing Company, LLC Roost - Brewery Finished Goods

Holland, MI 49424

NHBC Code	AX Code	Description	# of pallets	Quantity	Picked	Batch/Lot #
1145-B64	105067	Dragon's Milk Crimson Keep - 6/4/12 - Bottle	le le	72.00	72:	7/9
1007-B64	100961	Dragon's Milk - 6/4/12 - Bottle	3 4.30	72.00	72:	8/8
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