



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 5766132

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

- 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	
NEW HOLLAND BREWING/ROOST AVE 296 ROOST AVE Holland, MI 49424	Aug 16, 2024 13:30 EDT	Notes 1	2432841456	beer	43773 lb
		Notes 2	NH0824	19 PALLETS	
		Notes 1	2432852469		
		Notes 2	NH0824		
	Appt. Type By Appointment Confirmed	Customer Ref #	NH0824		
		PO #	SO-100381827		
		Customer Ref #	CD34875-4		
		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	Notes 1	2432841456	beer	4727 lb
		Notes 2	NH0824	2 PALLETS	
		Customer Ref #	NH0824		
		PO #	SO-100381827		
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

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

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Austin, TX 78744

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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.



INVOICE

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



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

Pick List

Order #: 17894
Date: August 16, 2024
Ref #: SO-100381827 S/R PER
TVTO: 12-45 / 1:15
Weight: 4,728

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	1	72.00	72	7/9
1007-B64	100961	Dragon's Milk - 6/4/12 - Bottle	1	72.00	72	8/8
PG1000-R (NI)		Pallet - 40x48 - inventory, reinforced, non-inventory		2.00		

Received
8-19-24
Victor

Packed By: Mata

Total # of pallets: 2 Total # of spots: 2

Packed By: _____

Additional Comments: SO-100381827 S.R. PERROTT, INC.

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: Liability limitation for loss or damage in this shipment may be applicable

Received, subject to individually determined rates, or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____

Shipper Signature/Date

[Signature]
8/16/24

Trailer Loaded:

- ☒ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.

2 nb

PBR Bill of Lading

Child BOL

Date: 08/07/2024

SHIP FROM

Ship From Code: 145-01

Name: NEW HOLLAND BREWING CO. - HOLLAND, MI MAIN WAREHOUSE

Address: 296 ROOST AVE

Address 2: 296 Roost Ave

City/State/Zip: HOLLAND, MI 49424

Contact Name: DEB HULST

Contact Number: 616-355-6422

SID#:

SHIP TO

Ship To Code: 0915709

Name: J. J. TAYLOR - FL - TAMPA

Address: 5102 S. 16TH AVENUE

Address 2:

City/State/Zip: TAMPA, FL 33619

Contact Name: NA NA

Contact Number: 9

CID#:

INVOICE REMIT TO:

Name: Pabst Brewing Co

Address: 39550 THIRTEEN MILE ROAD STE 101

City/State/Zip: NOVI, MI 48377

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 81949700 Stop #2

Bill of Lading Number: 81949700_2



CARRIER NAME: Arrive Logistics

Equipment Type: Dry Van

Trailer number:

Seal number(s):

SCAC: ARVY

Pro Number:



Freight Charge Terms:

(Freight charges are Collect unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

Door #5

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	Weight	Pallet/Slip. (CIRCLE ONE)	Additional Shipper Info
SO-100381830	17	39045.16	N N	
GRAND TOTAL	17	39045.16		

CARRIER INFORMATION

Handling Unit		Package		Weight	HAZ (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340</small>	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
17	PLT			39045.16				
17	PLT	20	EA	1225.0		NH DRGN MLK 1/6bbl Keg		55
		576	CS	18910.08		NH DM CRIM KP 24/12oz 6/4 Btl Bskt Dep		60
		432	CS	14182.56		NH DRGN MLK 24/12oz 6/4 Btl Bskt Dep		55
		144	CS	4727.52		NH DM TLS OF G 24/12oz 6/4 Btl Bskt Dep		60
17				39045.16		GRAND TOTAL		

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:
Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Personal/Company check Not acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102 (13)), and to all applicable state and federal regulations. Shipper (1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitations of liability provisions set forth therein; and (2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.