



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 5811272

Load		Carrier		Truck	
Arrive Order	5811272	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	212 Miles	Phone		Truck Number	
Total Pieces	2192 Pieces	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	212033892				
Shipment ID	179299596				
PO #	4307422950				
Rate Details					
LineHaul	\$850.00				
Total	\$850.00				

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
COCA-COLA BOTTLING COMPANY UNITED, INC. 2850 BARNEY'S LN Cleveland, TN 37312	Aug 20, 2024 21:30 EDT Appt. Type By Appointment Confirmed	Reference # 4307422950	Bev 2192 PIECES	44000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Coca Cola 1780 Jennifer Dr Macon, GA 31206	Aug 21, 2024 09:00 EDT Appt. Type By Appointment Confirmed	Reference # 4307422950	Bev 2192 PIECES	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LUMPERS/LOADSHIFTS. ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY US OF ANY ISSUES. 2 LOAD BARS AND/OR STRAPS REQUIRED. Once trailer is sealed & BOL is signed driver is fully responsible.

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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:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 08/21/2024**INVOICE #:** 5811272**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2850 BARNEYS LN, Cleveland, TN 37312 - 1780 Jennifer Dr, Macon, GA 31206			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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



Shipping point
Cleveland Barney, TN offsite
2850 BARNEY'S LN
CLEVELAND TN 37312

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

Sold-to Address

MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534

General Information

PO No.	4307422950
TMS Shipment No.	179299596
Departure Date	08/20/2024
Shipment No.	42889927
Carrier	ARVY
Truck/Trailer	289476
Seal No.	C0322983

Ship-to Address

MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534

M. Whitman AUG 21 AM 9:04
Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Temperature
Remarks

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
134501		12Z PT 8P HC DR PEP NKO	078000811445	144	CS	
		A05512078000082319120924080038072		72	CS	12/09/2024
		A05512078000082319120924075721072		72	CS	12/09/2024
136905		1.25L PT 12LS COKE ZS	049000155419	120	CS	
		A05525049000055412102124131256040		40	CS	10/21/2024
		A05525049000055412102124113827040		40	CS	10/21/2024
		A05525049000055412102124113515040		40	CS	10/21/2024
136906		1.25L PT 12LS DT COKE	049000155396	120	CS	
		A05523049000055399110424041638040		40	CS	11/04/2024
		A05523049000055399110424041409040		40	CS	11/04/2024
		A05523049000055399110424040528040		40	CS	11/04/2024
136908		1.25L PT 12LS FANTA ORG	049000155433	80	CS	
		A05522049000055436110424064344040		40	CS	11/04/2024
		A05522049000055436110424064336040		40	CS	11/04/2024
151775		7.5Z CN SLM 6P HC DT COKE	049000161052	240	CS	
		A05534049000061055111124031155120		120	CS	11/11/2024
		A05534049000061055111124031411120		120	CS	11/11/2024
151776		7.5Z CN SLM 6P HC SPRITE	049000161069	480	CS	
		A05534049000061062050525102021120		120	CS	05/05/2025
		A05534049000061062050525102132120		120	CS	05/05/2025
		A05534049000061062050525103511120		120	CS	05/05/2025
		A05534049000061062050525102243120		120	CS	05/05/2025
151791		7.5Z CN SLM 10FPX3 DT COKE	049000167221	360	CS	
		A05532049000067224111124061155090		90	CS	11/11/2024
		A05532049000067224111124061522090		90	CS	11/11/2024

Shipping point

PAGE: 2 Of 3

Cleveland Barney, TN offsite

2850 BARNEY'S LN

CLEVELAND TN 37312

**BILL OF LADING
DRIVER COPY****Ship-to Address**MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534**Ship-to Address**MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534**General Information**

PO No.	4307422950
TMS Shipment No.	179299596
Departure Date	08/20/2024
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Carrier	ARVY
Truck/Trailer	289476
Seal No.	C0322983

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A05532049000067224111124062109090		90	CS	11/11/2024
		A05532049000067224111124062651090		90	CS	11/11/2024
151793		7.5Z CN SLM 10FPX3 PB DR PEP NKO	078000026665	180	CS	
		A05531078000026658051225223154090		90	CS	05/12/2025
		A05531078000026658051225224309090		90	CS	05/12/2025
154774		7.5Z CN SLM 10FPX3 COKE ZS	049000167238	180	CS	
		A05532049000067231122324162927090		90	CS	12/23/2024
		A05532049000067231122324163418090		90	CS	12/23/2024
154912		7.5Z CN SLM 10FPX3 FANTA ORG	049000167269	180	CS	
		A05531049000067262042825190531090		90	CS	04/28/2025
		A05531049000067262042825190730090		90	CS	04/28/2025
411741		1.25L PT 12LS COKE CHRY	049000549621	80	CS	
		A05522049000549614110424160133040		40	CS	11/04/2024
		A05522049000549614110424160001040		40	CS	11/04/2024
Total				2,164		

Dunnage

404356 PLT 37X37 PLSTC

28 EA

Driver Signature _____

Date/Time _____

BILL OF LADING DRIVER COPY

Shipping point

Cleveland Barney, TN offsite

2850 BARNEY'S LN

CLEVELAND TN 37312

PAGE: 3 Of 3

to Address

MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534

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1780 JENNIFER DR
MACON GA 31206-3534

General Information

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Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	2,164
Gross Weight	43,124 LB Net Weight	42,060 LB Delivery Date 08/21/2024

Printed on 08/20/2024 19:26:45

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)