



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5846777

Load		Carrier		Truck	
Arrive Order	5846777	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1359 Miles	Phone		Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	39483 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	SO-100385637				
PO #	SO-100385204				
PO #	SO-100385699				
PO #	SO-100385200				
Shipment ID	82391093				
Rate Details					
LineHaul	\$3,565.63				
Fuel Surcharge	\$584.37				
Total	\$4,150.00				

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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
CITY BREWING CO - LACROSSE, WI MAIN WAREHOUSE 1637 ST JAMES STREET La Crosse, WI 54603	Sep 3, 2024 03:00 CDT	Notes 1	2435663176	beer	39483 lb
		Notes 2	DWF090624JDCC	19 PALLETS	
	Appt. Type By Appointment Confirmed	Notes 1	2435640651		
		Notes 2	DWF090624JDCC		
		Notes 1	2435663084		
		Notes 2	DWF090624JDCC		
		Notes 1	2435650020		
		Notes 2	DWF090624JDCC		
		Customer Ref #	DWF090624JDCC		
		PO #	SO-100385204		
		PO #	SO-100385637		
		Customer Ref #	73668		
		Customer Ref #	JDCC 40.2		
		PO #	SO-100385200		
		PO #	SO-100385699		
		Customer Ref #	L090624JDCC		
		Appointment #	948715 948772 9 48774 948744		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
CENTRAL STATES BEVERAGE		Notes 1	2435640651	beer	4033 lb
- KS - LEAWOOD	Sep 4, 2024	Notes 2	DWF090624JDCC	2 PALLETS	
1900 WEST 142ND STREET	11:00 CDT	PO #	SO-100385637		
Leawood, KS 66224		Customer Ref #	73668		
	Appt. Type	Appointment #	17223259		
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Fisher59 - Denton 5050 WEST UNIVERSITY DRIVE Denton, TX 76207 9405666717	Sep 5, 2024 06:00 CDT Appt. Type By Appointment Confirmed	Notes 1 Notes 2 Customer Ref # PO #	2435663176 DWF090624JDCC DWF090624JDCC SO-100385204	beer 4 PALLETS
				8274 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FISHER 59 - LAWTON 1210 GILBERT GIBSON ROAD Lawton, OK 73501	Sep 5, 2024 11:00 CDT	Notes 1 Notes 2 PO # Customer Ref #	2435650020 DWF090624JDCC SO-100385699 L090624JDCC	beer 7 PALLETS
	Appt. Type By Appointment Confirmed			14588 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
George Distributors - New 1895 Freight Lane Amarillo, TX 79118 8063728531	Sep 6, 2024 09:00 CDT	Notes 1 Notes 2 Customer Ref # PO #	2435663084 DWF090624JDCC JDCC 40.2 SO-100385200	beer 6 PALLETS
	Appt. Type By Appointment Confirmed			12586 lb

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

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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 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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
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: 09/06/2024**INVOICE #:** Arrive Order #5846777**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1637 St James St, La Crosse, WI 54603, USA - 1895 Freight Ln, Amarillo, TX 79118, USA			
		Freight Income	1	\$4,150.00	\$4,150.00

TOTAL

\$4,150.00

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**

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 948715
Load #: 948772
Customer PO #: SO-100385637
Load Sequence #: 4 out of 4
Distribution #: 73668
Ship Date: 09/03/2024

Sold To:

79000

Ship To:

79000*400

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Central States Bev - 1504903
1900 West 142nd Street
Leawood, KS 66224

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

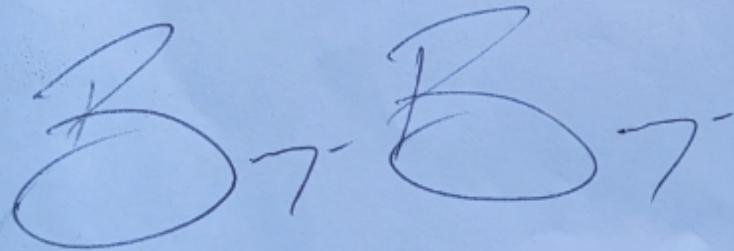
Actual Carrier: RYDER
Trailer: W99432

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load ALL keg loads must be reefers set under 45 degrees Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder SHIP WITH 948772 948744 948774 948715

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	120	120	480				
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2	W18592	120	08-02-24	

2



9/4/24

Total Weight: 4,033

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 287625

Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

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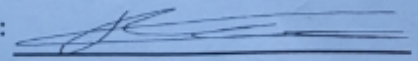
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ARRIVED: 9/2/2024 9:00:27 PM

Carrier:

SCHEDULED: 9/3/2024 3:00:00 AM

Page 1 of 5


RUPERTO
BRZ

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 948715
Load #: 948772
Customer PO #: SO-100385637
Load Sequence #: 4 out of 4
Distribution #: 73668
Ship Date: 09/03/2024

Sold To:

79000

Ship To:

79000*400

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Central States Bev - 1504903
1900 West 142nd Street
Leawood, KS 66224

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

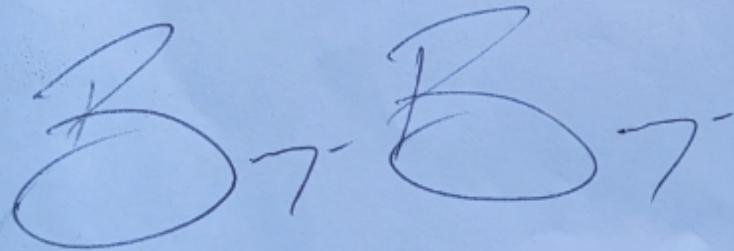
Actual Carrier: RYDER
Trailer: W99432

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Product of the USA

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2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2	W18592	120	08-02-24	

2



9/4/24

Total Weight: 4,033

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Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

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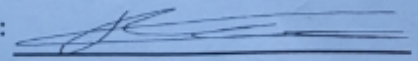
Print:

ARRIVED: 9/2/2024 9:00:27 PM

Carrier:

SCHEDULED: 9/3/2024 3:00:00 AM

Page 1 of 5


RUPERTO
BRZ

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 948772

Load #: 948772

Customer PO #: SO-100385200

Load Sequence #: 1 out of 4

Distribution #: JDCC 40.2

Ship Date: 09/03/2024

Sold To:

79000

Ship To:

79000*1130

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

GEORGE DISTRIBUTORS, INC.
501 N ARTHUR ST
Amarillo, TX 79107

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

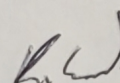
Actual Carrier: RYDER
Trailer: W99432

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load ALL keg loads must be reefers set under 45 degrees Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder SHIP WITH 948772 948744 948774 948715

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	144	144	576				
						W19125	144	08-14-24	
2	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288				
						W19006	72	08-12-24	
3	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	72	72	288				
						W19275	72	08-17-24	
4	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	104	104	208				
						W18803	104	07-30-24	
5	47866F	PAJDDHPNCH8% 12 23.5 LPCN Cust Part #: 105897	102	102	102				
						W17079	102	07-06-24	
6	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2				
							2		
7	99983	PALLET GROCERY 40 X 48 Cust Part #:	4	4	4				
							4		
8	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		

Total Weight: 12,137

 9-6-24

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 287625

Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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ARRIVED: 9/2/2024 9:00:27 PM

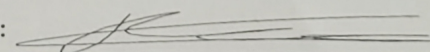
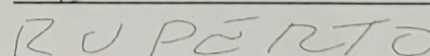
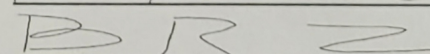
SCHEDULED: 9/3/2024 3:00:00 AM

Page 3 of 5

Signature:

Print:

Carrier:

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 948744
Load #: 948772
Customer PO #: SO-100385699
Load Sequence #: 2 out of 4
Distribution #: L090624JDCC
Ship Date: 09/03/2024

Sold To:

79000

Ship To:

79000*1086

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

FISHER 59 - 3504111
1210 GILBERT GIBSON ROA
Lawton, OK 73501

USA

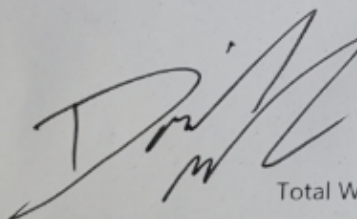
Ship Via: RYDER
FOB: La Crosse, WI 54603

Actual Carrier: RYDER
Trailer: W99432

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load ALL keg loads must be reefers set under 45 degrees Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder SHIP WITH 948772 948744 948774 948715

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	72	72	288				
						W19107	72	08-14-24	
2	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	216	216	864				
						W19125	216	08-14-24	
3	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288				
						W19006	72	08-12-24	
4	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	72	72	288				
						W19275	72	08-17-24	
5	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	104	104	208				
						W18803	104	07-30-24	
6	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1				
							1		
7	99983	PALLET GROCERY 40 X 48 Cust Part #:	6	6	6				
							6		

 9/5/24
Total Weight: 14,003

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 287625

Load Locks: YES

Shipper: HL

Agent:

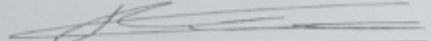
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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ARRIVED: 9/2/2024 9:00:27 PM

SCHEDULED: 9/3/2024 3:00:00 AM

Page 2 of 5

Signature: Print: RUPERTOCarrier: BRZ