



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 5846832

Load		Carrier		Truck	
Arrive Order	5846832	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1351 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	41116 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	SO-100385929				
PO #	SO-100385931				
PO #	SO-100385935				
Shipment ID	82391114				
Rate Details					
LineHaul	\$2,932.58				
Fuel Surcharge	\$567.42				
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 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 13, 2024 19:00 CDT	Notes 1	2435664083	beer	41116 lb
		Notes 2	4379741	20 PALLETS	
		Notes 1	2435663539		
	Appt. Type By Appointment Confirmed	Notes 2	4379741		
		Notes 1	2435663062		
		Notes 2	4379741		
		PO #	SO-100385935		
		Customer Ref #	4379741		
		Customer Ref #	558090224D		
		PO #	SO-100385931		
		PO #	SO-100385929		
		Customer Ref #	158090224B		
		Appointment #	948775 948779 9		
			48773		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
TRIANGLE WHOLESALERS		Notes 1	2435663062	beer	12423 lb
INC	Sep 16, 2024	Notes 2	4379741	6 PALLETS	
7000 JAMESSON RD	08:30 EDT	PO #	SO-100385929		
Midland, GA 31820		Customer Ref #	158090224B		
9184377722	Appt. Type By Appointment Confirmed	Appointment #	17403135		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BEVERAGE SOUTH- MACON 7600 INDUSTRIAL HWY Macon, GA 31216	Sep 16, 2024 12:00 EDT	Notes 1	2435663539	beer	2014 lb
		Notes 2	4379741	1 PALLETS	
		Customer Ref #	558090224D		
	Appt. Type	PO #	SO-100385931		
	By Appointment Confirmed	Appointment #	17403367		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
UNITED DISTRIBUTORS - GA - SAVANNAH 770 KING GEORGE BLVD Savannah, GA 31419-9549	Sep 17, 2024 07:30 EDT	Notes 1	2435664083	beer	26676 lb
		Notes 2	4379741	13 PALLETS	
		PO #	SO-100385935		
		Customer Ref #	4379741		

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
	Appt. Type By Appointment Confirmed			

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: 09/17/2024**INVOICE #:** 5846832**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1637 St James Street La Crosse, WI 54603 - 770 King George Blvd Savannah, GA 31419-9549			
		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**

Shipper:

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

Bill of Lading

Order #: 948775
Load #: 948779
Customer PO #: SO-100385931
Load Sequence #: 2 out of 3
Distribution #: 558090224D
Ship Date: 09/13/2024

Sold To:

79000

Ship To:

79000*940

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

Beverage South - 1007104
7600 Industrial HWY
Macon, GA 31216

USA

Ship Via: RYDER

Actual Carrier:

RYDER

FOB: La Crosse, WI 54603

Trailer:

251824

: 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 948779 948775 948773

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	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	60	60	120				
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1	W20185	60	09-04-24	

1

Total Weight: 2,015

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: 286984

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 9/13/2024 9:57:21 PM

ARRIVED: 9/13/2024 2:18:37 PM

SCHEDULED: 9/13/2024 7:00:00 PM

Page 2 of 4

Signature:

Print:

Carrier:

Shipper:

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

Bill of Lading

Order #: 948773
Load #: 948779
Customer PO #: SO-100385929
Load Sequence #: 3 out of 3
Distribution #: 158090224B
Ship Date: 09/13/2024

Sold To:

79000

Ship To:

79000*331

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

Beverage South 1002805
7000 Jamesson Rd
Midland, GA 31820

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

Actual Carrier: RYDER
Trailer: 251824

: 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 948779 948775 948773

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	27429F	PACHMPGLDN 24 12 4/6NRDP Cust Part #: 100007	72	72	288				
2	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	300	300	600	W16814	72	07-01-24	
3	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	6	6	6	W20185	300	09-04-24	
							6		

Chw
9.16.24
730

Total Weight: 12,423

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: 286984

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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Page 1 of 4

Signature:

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Carrier:

Shipper:

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

Bill of Lading

Order #: 948775
Load #: 948779
Customer PO #: SO-100385931
Load Sequence #: 2 out of 3
Distribution #: 558090224D
Ship Date: 09/13/2024
79000*940

Sold To:

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

Ship Via: RYDER
FOB: La Crosse, WI 54603

79000

Ship To:

Beverage South - 1007104
7600 Industrial HWY
Macon, GA 31216

USA

Actual Carrier: RYDER
Trailer: 251824

: 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 948779 948775 948773

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	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	60	60	120				
						W20185	60	09-04-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1				
							1		

Jimmy Price

Total Weight: 2,015

9-16-24

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Seal Numbers: 286984

Load Locks: YES

Shipper: JW

Agent:

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Page 2 of 4

Signature:

Print:

Carrier:

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

Doc 5
Bill of Lading
APPOINTMENT 7:30
ARRIVAL 6:34
START 7:11
END 7:22
RECEIVED _____
SEAL 79000 INTACT

Driver's
Copy

Order #: 948779
Load #: 948779
Customer PO #: SO-100385935
Load Sequence #: 1 out of 3
Distribution #: 4379741
Ship Date: 09/13/2024

Sold To:
Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: La Crosse, WI 54603

Ship To: 79000*30
United Distributors - 1010102
770 King George Blvd
Savannah, GA 31419-9549 USA

Actual Carrier: RYDER
Trailer: 251824

: 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 948779 948775 948773

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	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	144	144	576				
2	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	144	144	576	W19107	144	08-14-24	
3	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	144	144	576	W19058	144	08-13-24	
4	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	104	104	208	W19264	144	08-16-24	
5	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	360	360	720	W18912	104	07-31-24	
6	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	7	7	7	W20185	360	09-04-24	
7	99983	PALLET GROCERY 40 X 48 Cust Part #:	6	6	6		7		
8	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		6		
							1		

Total Weight: 26,162

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: 286984/10310597 Load Locks: YES Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 9/13/2024 9:57:21 PM

ARRIVED: 9/13/2024 2:18:37 PM

SCHEDULED: 9/13/2024 7:00:00 PM

Page 3 of 4

Signature: _____

Print: _____

Carrier: _____

Shipper:

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

Bill of Lading

Order #: 948779
Load #: 948779
Customer PO #: SO-100385935
Load Sequence #: 1 out of 3
Distribution #: 4379741
Ship Date: 09/13/2024

Sold To:

79000

Ship To:

79000*30

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: La Crosse, WI 54603

United Distributors - 1010102
770 King George Blvd
Savannah, GA 31419-9549 USA
Actual Carrier: RYDER
Trailer: 251824

: 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 948779 948775 948773

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
9	99992	FILLER PAD Cust Part #:	1	6	6		6		

Total Weight: 26,162

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Seal Numbers: 286984/10310597

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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9/13/2024 7:00:00 PM

Page 4 of 4

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Carrier:

Shipper:

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

Bill of Lading

Order #: 948773

Load #: 948779

Customer PO #: SO-100385929

Load Sequence #: 3 out of 3

Distribution #: 158090224B

Ship Date: 09/13/2024

Sold To:

79000

Ship To:

79000*331

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

Beverage South 1002805
7000 Jamesson Rd
Midland, GA 31820

USA

Ship Via: RYDER

Actual Carrier:

RYDER

FOB: La Crosse, WI 54603

Trailer:

251824

: 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 948779 948775 948773

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	27429F	PACHMPGLDN 24 12 4/6NRDP Cust Part #: 100007	72	72	288				
						W16814	72	07-01-24	
2	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	300	300	600				
						W20185	300	09-04-24	
3	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	6	6	6				
							6		

Ch W
9.16.24
730

Total Weight: 12,423

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Seal Numbers: 286984

Load Locks: YES

Shipper: JW

Agent:

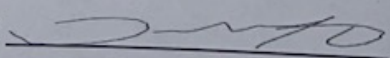
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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