



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 5929640

Load		Carrier		Truck	
Arrive Order	5929640	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	212 Miles	Phone		Truck Number	
Total Pallets	26 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	29814677				
Rate Details					
LineHaul	\$690.20				
Fuel Surcharge	\$84.80				
Total	\$775.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
BRWY - Williamsburg 7795 Pocahontas Trail Williamsburg, VA 23185 7572533600	Sep 19, 2024 16:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 01 <b>Appointment #</b> 29814677	Beer 26 PALLETS	44000 lb

**Driver Instructions:** BY APPOINTMENT - Must have valid hard copy of CDL - Minimum 2 load bars or straps - Minimum 3/4 tank of fuel - Slide tandems to rear before checking in - Must scale in empty and scale out loaded - Driver must agree to their weights before the BOL is printed. - If the driver is not comfortable with the weight or work of the load the driver can request the load be reworked. - Once the driver approves weight and work the BOL is printed. Once BOL is printed, the load is the responsibility of the carrier. Once BOL is printed the load will not be reworked by the shipper

**Pickup Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FREDERICK P. WINNER LTD 10000 FRANKLIN SQUARE DRIVE Nottingham, MD 21236 4106465500	Sep 20, 2024 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 02	Beer 26 PALLETS	44000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

**Pickup Comments** min 3/4 fuel tank, 2 bars/straps and tandems slid to the rear. Load to scale. Driver can refuse weights at scale if illegal. Must reject weights at scale Kiosk to be reworked on site. ACCESSORIAL REQUESTS MUST HAVE GPS/ELD READOUT

**Delivery Comments** Once the BOL is printed, the load is the responsibility of the driver and can't be returned. P44/MP REQUIRED, ALL ACCESSORIAL REQUESTS MUST BE ACCOMPANIED BY GPS/ELD READOUT SHOWING ON SITE ON TIME. NO DETENTION AT RECEIVER. NO LUMPERS.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5929640**

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:** 09/20/2024**INVOICE #:** 5929640**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		BRWY - Williamsburg, 7795 Pocahontas Trail, Williamsburg, VA 23185 - FREDERICK P. WINNER LTD, 10000 FRANKLIN SQUARE DRIVE, Nottingham, MD 21236			
		Freight Income	1	\$775.00	\$775.00

**TOTAL**

\$775.00

**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**



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This 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.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: WILLIAMSBURG, VA		BOL Number 419024263608		Copy 1		Page 1	
SHIPMENT NO. <b>29814677</b>	DATE PLANNED 09/19/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>ARVY</b>	<b>7502168</b>	
CUSTOMER NO 41902	DATE SHIPPED 09/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>H03246</b>				SEAL NO

CONSIGNEE TO DESTINATION <b>CHESAPEAKE BEVERAGE</b> <b>10000 FRANKLIN SQUARE DRIVE</b> <b>NOTTINGHAM, MD 21236 4106465500</b>	 Wslr Survey	SPECIAL INSTRUCTIONS <b>--saferw</b>
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CARRIER/ROUTE <b>ARRIVE LOGISTICS, INC.</b>	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 01155	*** Tax Code:304			
24 PKG BEER 11NBE6P	5% FRANZISKANER 24/12 NRLN 4/6 BSKT MULTI-STATE (ME,VT,CT,MA...)	31.55	757	08AUG
***Order: 37536	*** Tax Code:404			
25 PKG BEER 1111127	5% BUDWEISER 12/40 NR BTL TE OR/CA DEPOSIT/FILLS	46.65	1166	18MAR
1440 PKG BEER 1111A38	5% BUDWEISER 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.3	32112	18MAR
336 PKG BEER 11T6A76	5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.3	10181	18MAR
1825	TOTAL BEER WEIGHT		44216	
	DUNNAGE			
32	380100 PKG PLT UNLD	34.0	1088	
5	760015 PL SEPARATORS	18.0	90	
	TOTAL DUNNAGE WEIGHT		1178	
	TOTAL WEIGHT		45394	

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTERS:CHECK-IN:CANEASHA YOUNG CHECK-OUT:TONI SURNCEY

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U  
WILLIAMSBURG, VA 23185

Printed: Thu Sep 19 18:12:28 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

Per.....

ANHEUSER-BUSCH, LLC.Shipper

CNE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

Recall S  
9-20-24

DRIVER SIGNATURE

BR2 INC  
COMPANY NAME