



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 5951054

Load		Carrier		Truck	
Arrive Order	5951054	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Load Bars, Straps
Total Miles	1006 Miles	Phone	(630) 485-7370	# Load Bars	2
Total Pallets	20 Pallets	Fax		# Straps	2
Total Weight	44679 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van or Reefer			Driver Phone	
EQ Size	53 ft				
PO #	213634499				
Shipment ID	180542974				
Rate Details					
LineHaul	\$2,597.60				
Fuel Surcharge	\$402.40				
Total	\$3,000.00				

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
COLD SPRING BREWERY 1601 COUNTY ROAD 2 Cold Spring, MN 56320 3204601242	Sep 28, 2024 13:00 CDT Appt. Type By Appointment Confirmed	Reference # S743697	Beer 20 PALLETS	44679 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: If coming from I-94 take exit #160 onto County Road 2 south for 6 miles (buildin g is on the right). Driver must park on the parking pad prior to check-in and mu st bring driver' s license.PLEASE NOTE When checking in for pickup or delivery be tween the hours of 1800 and 0600, driver will need to check in at Building B - 115 11th St NE Cold Spring, MN 56320.Pickup appointments for Cold Spring have be en updated to 0600 to 1700. Please note deliveries are LIVE unload only.EARLY DR IVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SUMMIT BEVERAGE 1005 S Montana St Butte, MT 59701	Sep 30, 2024 09:00 MDT Appt. Type By Appointment Confirmed	Reference # S743697 PO # 88554		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Reefer unit can't be on roof of trailer. No roll doors. Driver to ensure they are given a seal by the shipper & apply before leaving, not doing so could result in the load being rejected at del. \$350 fine for not applying seal before leaving shipper

Delivery Comments Driver not to stop within 50 miles of delivery, if yarded, must be stored in well-lit, secured area with 24/7 monitoring and security. Accessorials must be requested within 24hrs of delivery.

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
PH# (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: 09/30/2024**INVOICE #:** 5951054**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		Cold Spring Brewery, 1601 County Road 2, Cold Spring, MN 56320 - Summit Beverage, 1005 S Montana St, Butte, MT 59701			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

BILL OF LADING

Page 1 of 1

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN,
56320
Phone: 1-320-685-8686

Bill of Lading Number: 000501337
Load ID: LD0290198
Customer Reference Number: S743697
Date: 09/28/2024
Print date: 09/27/2024



SO-0358528

SHIP TO:

Name: SUMMIT BEVERAGE-
MISSOULA
Location #:
Address: 1000 SOUTH MONTANA
City/State/Zip: BUTTE, MT, 59701

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Customer PO#: 88554

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	Pallets	Weight
450103	WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	832.000	UM	8	17,613.44
450388	WC VP1 5% 12oz 12pk 2 X 12pk 12oz	624.000	UM	6	13,210.08
450390	WC VP3 5% 12oz 12pk 2 X 12pk 12oz	520.000	UM	5	11,008.40
450167	WC WTM 5% 12PK 2X12PKAA	104.000	UM	1	2,201.68
		2,080.000		20	44,033.60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).

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 freight and all other lawful charges.

Carrier Signature

SHIPPER SIGNATURE / DATE

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

TRAILER LOADED BY

☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

☒ SHIPPER
☐ DRIVER

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. Property described above is received in good order, except as noted.

SUITE D