



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 5922719

Load		Carrier		Truck	
Arrive Order	5922719	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	1074 Miles	Phone		Truck Number	
Total Pallets	20 Pallets	Fax		Driver	
Total Weight	40404 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	SO-100389063				
PO #	SO-100389186				
PO #	SO-100389205				
Shipment ID	82863543				
Rate Details					
LineHaul	\$3,400.00				
Total	\$3,400.00				

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 29, 2024 14:00 CDT	Notes 1	2438683667	beer	40404 lb
		Notes 2	21237B	20 PALLETS	
		Notes 1	2438683347		
	Appt. Type By Appointment Confirmed	Notes 2	21237B		
		Notes 1	2438681314		
		Notes 2	21237B		
		PO #	SO-100389205		
		Customer Ref #	21237B		
		Customer Ref #	PBR-0923-24B		
		PO #	SO-100389186		
		Customer Ref #	1010440910A		
		PO #	SO-100389063		
		Appointment #	950823 950838 950839		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Dayton Heidelberg Distributing Company 2245 Progress Drive Hebron, KY 41048	Sep 30, 2024 07:00 EDT	Notes 1	2438681314	beer	4137 lb
		Notes 2	21237B	2 PALLETS	
		Customer Ref #	1010440910A		
	Appt. Type By Appointment Confirmed	PO #	SO-100389063		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Skyland Distributing 1 OVERLAND INDUSTRIAL BLVD. Asheville, NC 28806	Earliest Date/Time Sep 30, 2024 06:30 EDT	Notes 1	2438683347	beer	22162 lb
		Notes 2	21237B	11 PALLETS	
		Customer Ref #	PBR-0923-24B		
	Latest Date/Time Sep 30, 2024 13:00 EDT	PO #	SO-100389186		
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Carolina Premium Beverage LLC 151 ODELL SCHOOL ROAD Concord, NC 28027	Oct 1, 2024 06:00 EDT Appt. Type By Appointment Confirmed	Notes 1 2438683667 Notes 2 21237B PO # SO-100389205 Customer Ref # 21237B Appointment # 18140337	beer 7 PALLETS	14103 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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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: 10/01/2024**INVOICE #:** 5922719**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/29/2024		CITY BREWING CO. - LACROSSE, WI MAIN WAREHOUSE, 1637 ST JAMES STREET, La Crosse, WI 54603 - Carolina Premium Beverage LLC, 151 ODELL SCHOOL ROAD, Concord, NC 28027			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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 #: 950839
Load #: 950839
Customer PO #: SO-100389205
Load Sequence #: 1 out of 3
Distribution #: 212378
Ship Date: 09/29/2024

Sold To:

79000

Ship To:

79000*415

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

United Beverage - 3209605
151 Odell School Rd
Concord, NC 28027

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

Actual Carrier: RYDER
Trailer: W94947

RECEIVED

OCT 01 2024

[Signature]

: 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 950839 950838 950823

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	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	420	420	840				
						W20185	420	09-04-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	7	7	7				
							7		
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		
4	99992	FILLER PAD Cust Part #:	1	1	1				
							1		

Total Weight: 14,115

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: 288622

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 9/29/2024 11:30:43 AM

Print:

ARRIVED: 9/29/2024 8:41:29 AM

Carrier:

SCHEDULED: 9/29/2024 2:00:00 PM

Shipper:

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

Bill of Lading

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Page 3 of 3

Signature: *[Signature]*

Print: *[Signature]*

Carrier: *[Signature]*