



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 5984780

Load		Carrier		Truck	
Arrive Order	5984780	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade
Total Miles	236 Miles	Phone		Truck Number	
Total Pieces	1596 Pieces	Fax		Driver	
Total Weight	45279 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	181224916				
Customer Ref #	OR0000228448				
PO #	PO0099919				
Rate Details					
LineHaul	\$505.60				
Fuel Surcharge	\$94.40				
Total	\$600.00				

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.



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 5984780

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
NIAGARA ATLANTA 47 NIAGARA WAY Newnan, GA 30265	Oct 6, 2024 18:00 EDT	Reference #	OR0000228448	NIAGARA - 24 Pack of 0.5L	45279 lb
		PO #	PO0099919	Bottles	
		Appointment #	37055589	1596 PIECES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WHITE CAP CONST. SUPPLY 5000 SOUTH MIDDLEBROOK PIKE Knoxville, TN 37921	Earliest Date/Time Oct 7, 2024 07:30 EDT	Reference #	OR0000228448	NIAGARA - 24 Pack of 0.5L	45279 lb
		PO #	7560498	Bottles	
				1596 PIECES	
	Latest Date/Time Oct 7, 2024 10:30 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: EMAIL APPT CONFIRMATION MUST BE OBTAINED BY CARRIER. EMAIL REQUIRED AT LEAST 3 D AYS IN ADVANCE

Pickup Comments HURRICANE RELIEF SHIPMENT. MUST PICKUP AND DELIVER AS SCHEDULED WITHOUT FAIL. DRIVER INFORMATION, PHONE NUMBER, TRACKING REQUIRED AT ALL TIMES. MUST HAVE AT TIME OF BOOKING Please have the driver check in with Appointment Number/PO #
Broker Name: PRO LINE PRODUCTS

Delivery Comments All Lumper Receipts / Detention Requests / Layovers must be reported to prolineproducts@arrivelogistics.com within 24 Hours to be approved.

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



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 5984780

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: 10/07/2024**INVOICE #:** 5984780**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		Niagara Atlanta, 47 Niagara Way, Newnan, GA 30265 - White Cap Const. Supply, 5000 South Middlebrook Pike, Knoxville, TN 37921			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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**

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

Date: 10/06/24 06:09 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM		SHIP TO						
Name: ATL		Name: PROLINE PRODUCTS, INC						
Address: 47 Niagara Way		Location #: 5000 SOUTH MIDDLEBROOK PIKE HDS-WC-581						
City/State/Zip: Newnan, GA 30265		City/State/Zip: KNOXVILLE, TN 37921						
SID #: 57536021		CID #:						
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>						
		Customer Phone:						
		Carrier Name: PRO LINE PRODUCTS INC (CPU)						
		Address: 11625 Columbia Center Dr #100						
		City/State/Zip: Dallas TX 75229						
		SCAC: PROL Pro number:						
		Trailer number: 289472						
		Seal Number 20390135						
Freight Charge		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
Terms: (freight charges are prepaid unless marked otherwise)								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456		Or Email To : Orders@niagarawater.com						
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19				45007 lbs	
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:  FLOYD		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE						FACILITY CHECKOUT		
jorge castro						Appt Time: 10/06/24 06:00 PM EST		
Property described above is received in good Order, except as noted.						Check In Time: 10/06/24 04:53 PM EST		
Print Name: jorge castro						Check Out 10/06/24 06:09 PM EST		
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.						Delivery Time: 10/06/24 10:57 PM EST		
COD Amount: \$						Driver Name: jorge castro		
LTL ONLY						Driver Initials: jorge castro		
NMFC # CLASS						NBL Initials:		
0								
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.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								