



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 6018262

Load		Carrier		Truck	
Arrive Order	6018262	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	125 Miles	Phone		Requirements	
Total Pallets	18 Pallets	Fax		Truck Number	
Total Weight	42639 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB33346165				
BOL #	37048399				
PO #	12239805				
Rate Details					
LineHaul	\$650.00				
Total	\$650.00				

#### 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
MOORESVILLE 178 MOORESVILLE BLVD Mooresville, NC 28115	Oct 11, 2024 16:00 EDT	<b>Customer Ref #</b>	37048399	Bottled Water	42639 lb
		<b>PO #</b>	12239805	18 PALLETS	
		<b>BOL #</b>	19657869	(1512 Total Case)	
		<b>Reference #</b>	37048399		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b>	12239805		

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Chep-Greenville 208 Bi Lo BLVD Greenville, SC 29607	Oct 11, 2024 21:30 EDT	<b>Customer Ref #</b>	37048399	Bottled Water	42639 lb
		<b>PO #</b>	12239805	18 PALLETS	
		<b>BOL #</b>	19657869	(1512 Total Case)	
		<b>Reference #</b>	37048399		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b>	12239805		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** LOADS MUST BE AUTOTRACKED. DRIVER MUST SCALE WEIGHT ON RATECON. LOAD MUST DELIVER WITHIN 6 DAYS OF LOADING OR THE LOAD CAN BE CLAIMED BY THE CUSTOMER. TIMES ON THE BOL/POD MUST MATCH DETENTION REQUEST. DETENTION TIMES CAN NOT BE WRITTEN IN BY DRIVER.

**Delivery Comments** \$150 deducted for missed deliveries. MUST SUBMIT POD W/ ANY ACCESSORIALS WITHIN 24 HOURS AFTER DELIVERY FOR APPROVAL. Niagara doesn't accept hand written times. Must have GPS for all detention. Detention on drop dels starts after 48 business hrs.

**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

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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:** 10/14/2024**INVOICE #:** B61030**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1708 Mooresville Blvd, Mooresville, NC 28115 - 208 Bi Lo Blvd, Greenville, SC 29607			
		Freight Income	1	\$650.00	\$650.00

**TOTAL**

\$650.00

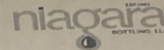
**PLEASE NOTE**

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**





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

## BILL OF LADING

Date: 10/11/24 1:14 PM

## SHIP FROM

Name: MOR  
Address: 178 Mooresville Blvd  
City/State/Zip: Mooresville, NC 28115  
SID #: 57590128FOB: ☐Bill of Lading Number: 37048399  
Master Bill of Lading Number: 57590128  
Customer PO#: 12239805  
Reference #: 13049636  
Delivery #: 37048399  
Shipment #: 57590128

## SHIP TO

Name: FOOD LION, LLC  
Location #:   
Address: 208 BI LO BLVD  
City/State/Zip: GREENVILLE, SC 29607  
CID #:   
Customer Phone:   
FOB: ☐Carrier Name: ARRIVE LOGISTICS  
Address: P.O. BOX 205434 TX 75320  
City/State/Zip: DALLAS  
SCAC: ARVY Pro number:   
Trailer number: 289475  
Seal Number: 0682370

## CARRIER DETAILS

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Freight Charge (freight charges are prepaid unless marked otherwise)

Terms:   
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

TO:

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1512	36288	1512	18	NPR05L24PSPCHN V02		05L.SP.NATURE'S PROMISE (NEW AW).24P.N.84.CH	688267528552	42638 lbs
Totals								42638 lbs
1512	36288	1512	18					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

## CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

## FACILITY CHECKOUT

Appt Time: 10/11/24 1:00 PM  
Check In Time: 10/11/24 11:48  
Check Out Time: 10/11/24 1:14 PM  
Delivery Time: 10/11/24 6:30 PM

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

Print Name:

COD Amount:

\$

LTL ONLY

NMFC # CLASS

0

Driver Name: yoenis padron

Driver Initials: \_\_\_\_\_

NBL Initials: \_\_\_\_\_

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.

ADUSA DC#	5
RECVD BY	Richard Sullosky
DATE RECVD	10-11-24
TOTAL QTY RECVD	18
OVER	SHORT
REFUSED	CHILD PO#