

## **INVOICE**

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 11/07/2024 INVOICE #: R64300 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1001 Technology Drive, Taras, PA 15688 - 15 Foss Road, Lewiston, ME 04240-1330			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

### 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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode	6103884 \$100,000.00 735 Miles 24 Pallets 44489 lbs TL	Carrier Attn Phone Fax	Royal3 Inc Jason Corkovic (630) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver	Van Food Grade, Load Bars, Straps
Load EQ Type EQ Size Driver Requirements	Van or Reefer 53 ft Autotracking, Seal Required				
PO # PO # PO # Shipment ID	SO-100395901 SO-100395884 SO-100395894 83840812				
Rate Details LineHaul Fuel Surcharge Total	\$2,798.65 \$301.35 <b>\$3,100.00</b>				

### **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> OR directly uploaded via the 'Documents Tab' of a load in ARRIVEnow Carrier.

#### **DOCUMENTS NEEDED**

- · Carrier invoice
  · All pages of the
- 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.

## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
City Brewery - Tarrs PA 1001 Technology Drive Tarrs, PA 15688	Nov 5, 2024 17:00 EST	Notes 1 Notes 2 Notes 1	2444658038 CD01619M 2444657819	beer 24 PALLETS	44489 lb
6087854417	<b>Appt. Type</b> By Appointment Confirmed	Notes 2 Notes 1 Notes 2 Customer Ref # PO # Customer Ref # PO # Customer Ref # PO # Appointment #	CD01619M 2443591791 CD01619M CD01619M SO-100395884 PBR102124 SO-100395901 12220B SO-100395894 P1003A,P1017A,F		

**Driver Instructions: BY APPOINTMENT** 

Pickup Notes: No Note

# **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WESTERN MARYLAND DISTRIBUTING CO IN 14600 BURBRIDGE RD SE Cumberland, MD 21502 3017228050	Nov 6, 2024 07:00 EST  Appt. Type By Appointment Confirmed	Notes 1 Notes 2 Customer Ref # PO #	2443591791 CD01619M 12220B SO-100395894	beer 2 PALLETS	4680 lb	_

**Driver Instructions: BY APPOINTMENT** 

**Delivery Notes:** No Note

## **Delivery #2**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
ATLAS DISTRIBUTING INC 44 SOUTHBRIDGE STREET Auburn, MA 01501	Earliest Date/Time Nov 7, 2024 06:00 EST  Latest Date/Time Nov 7, 2024 08:00 EST  Appt. Type FCFS	Notes 1 Notes 2 Customer Ref # PO #	2444657819 CD01619M PBR102124 SO-100395901	beer 5 PALLETS	7436 lb	
	Confirmed					

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

# **Delivery #3**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
CENTRAL DIST INC 15 FOSS ROAD Lewiston, ME 04240-1303	Nov 7, 2024 12:00 EST	Notes 1 Notes 2 Customer Ref #	2444658038 CD01619M CD01619M	beer 17 PALLETS	32372 lb	
	<b>Appt. Type</b> By Appointment Confirmed	PO #	SO-100395884			

**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



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 6103884

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, LI	LC dba Arrive Logistics		
Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#	Tilr	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

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.

Shipper:

Pabst Brewing Company 1001 Technology Dr.

Mt Pleasant, PA 15688

Pabst Brewing Company

711 Broadway Suite 600

San Antonio, TX 78215

Product of the USA

Bill of Lading

Order #: P1018A

Load #: P1017A Customer PO #: SO-100395901

Load Sequence #: 2 out of 3

Distribution #: PBR102124 Ship Date: 11/05/2024

79000 Sold To: 79000\*468 Ship To:

> Atlas Dist Inc - 2000650 44 Southbridge Street Auburn, MA 01501

**USA** 

Ship Via: RYDER Actual Carrier: **RYDER** FOB: Mt Pleasant, PA 15688 Trailer: 289476

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & amp; Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only requied from May 1 to Sept 30 Keg reefer loads set to under 45 degrees SHIP WITH NOSE P1017A, P1018A, P1003A TAIL

	adet of the	03/1					
Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)	Gallons
1	46383F	PAPBR4.7 1/2 BBL KEG Cust Part #: 105268	32	32	32		
					P10680	32 10-24-24	
2	45324F	PAPBR4.7 12 24 LP CN Cust Part #: 105275	102	102	102		
					P10619	102 10-21-24	/
3	99829	PALLET MICROSTAR PABST Cust Part #: 105229	4	4	4		
						4	
4	99983	PALLET GROCERY 40 X 48 Cust Part #:	1	1	1		7

Total Weight: 7,456

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: 243717 243718 243723 Load Locks: YES

Shipper: C-

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

11/5/2024 7:14:28 PM

ARRIVED:

11/5/2024 4:54:52 PM

**SCHEDULED:** 

11/5/2024 5:00:00 PM

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Signature: <

**Print:** 

Carrier:

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Shipper:

Pabst Brewing Company 1001 Technology Dr.

Mt Pleasant, PA 15688

**Pabst Brewing Company** 

711 Broadway Suite 600

San Antonio, TX 78215

**RYDER** 

**Bill of Lading** 

Order #: P1017A Load #: P1017A

Customer PO #: SO-100395884

Load Sequence #: 1 out of 3

Distribution #: CD01619M Ship Date: 11/05/2024

Sold To: 79000 79000\*461 Ship To:

May 1 to Sept 30 Keg reefer loads set to under 45 degrees SHIP WITH NOSE P1017A, P1018A, P1003A TAIL

Central Dist Inc - 1802400

15 Foss Road

Lewiston, ME 04240-1303

**Actual Carrier:** 

**USA** 

**RYDER** 

Mt Pleasant, PA 15688 Trailer: 289476 : Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & Damp; Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only requied from

Product of the USA

Ship Via:

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Lot Qty	Lot Qty Production Date(s)	Proof Gallons
8	99927	AIR BAGS Cust Part #:	1	1	1		
9	99992	FILLER PAD Cust Part #:	1	1	1	1	

Total Weight: 32,408

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: 243717 243718 243723 Load Locks: YES

Shipper: C-

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

11/5/2024 7:14:28 PM

ARRIVED:

11/5/2024 4:54:52 PM

SCHEDULED:

11/5/2024 5:00:00 PM

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Signature: (

**Print:** 

Carrier:

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Shipper:

Pabst Brewing Company 1001 Technology Dr.

Mt Pleasant, PA 15688

**Bill of Lading** 

Order #: P1003A Load #: P1017A

Customer PO #: SO-100395894

Load Sequence #: 3 out of 3 Distribution #: 12220B

Ship Date: 11/05/2024

Sold To:

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

Ship Via: **RYDER** 

FOB: Mt Pleasant, PA 15688 79000

Ship To:

79000\*619

Western Maryland Dist-1901901

14600 Burbridge Rd SE

Cumberland, MD 21502

USA

Actual Carrier:

**RYDER** 

Trailer:

289476

### Product of the USA

					THE RESIDENCE OF SHIPPING PARTY AND ADDRESS.	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IN COLUM	
Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)	Gallons
1	45053F	PAPBR4.7 30 12 CTN CN Cust Part #: 105274	180	180	180		
					P10444	180 10-12-24	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	2	2	2		

grife Lind Dist Western and Dist 11-6-24 2 Pallets

Total Weight:

4,680

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: 243717 243718 243723 Load Locks: YES

Shipper: C-

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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Page 1 of 4

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