

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 11/11/2024 INVOICE #: R64864 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3160 Shop Road, Columbia, SC 29209 - 501 Crescent Cir, Great Falls, MT 59404			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL	
\$4,250.00	

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 7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order	6129724	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Shawn DP	Equipment	Load Bars, Straps
Total Miles	2250 Miles	Phone		Requirements	
Total Pallets	20 Pallets	Fax		# Load Bars	2
Total Weight	44679 lbs			# Straps	2
Load Mode	TL			Truck Number	
Load EQ Type	Van or Reefer			Driver	
EQ Size	53 ft			Driver Phone	
PO #	215509883				
Shipment ID	182284977				
Rate Details					
LineHaul	\$3,350.00				
Fuel Surcharge	\$900.00				
Total	\$4,250.00				

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 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

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
MARK ANTHONY BRANDS INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD	Nov 8, 2024 12:00 EST	Reference #	S749367	Beer 20 PALLETS	44679 lb	
Columbia, SC 29209	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT ***STRICT SHIPPER. PLEASE DO NOT BOOK OUTSIDE OF OTP***

Pickup Notes: EARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
GUSTO DISTRIBUTING 501 CRESCENT CIR Great Falls, MT 59404	01 CRESCENT CIR Nov 12, 2024		S749367 JI103F			
	Appt. Type By Appointment Confirmed					

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 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6129724

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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

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

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.

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				В	BILL OF LADING	•	1 OF 1		
		SHIP FROM			Bill of Lading Numb	er: S7493	367		
Name:	Colu	ımbia SC Brewery			Master Bill of Lading	Number: 18228	4977		
Address:	3160	O Shop Road			Customer Po:	JI103F	F		
City/State/	_	ımbia, SC 29209			PRO/Reference#:				
SID#:			FOR		Delivery#:	S7493	367		
310#,	6033	3	FOB ·		ShipmentNumber # :	18228			
		SHIP TO		100		CAR			
Name:	GUS	STO DISTRIBUTI	NG		CarrierName	ARRIVE LOGISTI	CS		
Address :	501	CRESCENT CIR	CLE		Adresses				
Address .	301	CRESCEIT OIL	OLL		City/State/Zip:	.5\04			
City/State	e/Zip: GRI	EAT FALLS, MT 5	59404		SCAC	ARVY			
CID #:	000	13180	FOB		Trailer Number	h03236			
					Seal #	6858381	Custon	nor Bickup F	7
Freight Characteristics		narges are prepaid unle	ess marked	Prepaid	Collect	3th Party [Custon	ner Pickup []
POD IN	STRUCTIONS: C	Carrier FAX TO:	Or Email T	o :					
, 05					L. S.		-4		
				Custom	er Order Informa	tion		443	
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description		UPC Code	Weight
104	104	1	15829011966	G22242HC	0	CJ VSH 5.8% 12S 12P 2	X 12PK 12OZ SLEEK		2184
520	520	5	35985025986	J1324L8NJ		WC LIM 5% 12S 6P 4 X 6 CAN	PK 120Z SLEEK		11170
416	416	4	35985025986	K0124L8N		WC LIM 5% 12S 6P 4 X 6 CAN	SPK 120Z SLEEK		8936
1040	1040	10	35985801610	J0724Y1CS	55	WC BKB 5% 12S 6P 4 X CAN	6PK 12OZ SLEEK		21840
2080	2080	20							44130
			200	Total Associate Los	Carrier				
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All chi	nments are FOR	Mark Anthony doo nt, pallet configura	ks. Upon signition, and liabilit	ing this docu ty for content	ment, the carrier or ager	nt agrees to secure the	rear of the trailer,	count, condition	on, load
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Shipp	oer ^		I	Date	Carrier S	signature		Date	
Signa	ature ()		. 1			3) /	
////	MACK		1115	8124	Aut Ext	fun	_]	18/24	4
JW	to cortification	above named material	terials are prop	erly classifie	ed, Carrier ack	nowledges receipt of p	ackages and requi	ired placards.	Carrier
docorib	and packaged me	arked and labeled:	and are in pro	per condition	ns I - III	rergency response info ergency response guid	rmation was made debook or equivale	e available and nt documenta	d/or carrier tion in the
for the DOT.	transportation acc	cording to the app	licable regulation	ons of the O	vehicle.	escribed above is received			
					, roporty de	22222 00070 10 10001		F	



1 OF 1

,varehouse:

Shipped From:

Columbia SC Brewery

3160 Shop Road

Columbia, SC

Columbia SC Brewery

Manifest Report

Shipped To:

GUSTO DISTRIBUTING

501 CRESCENT CIRCLE

GREAT FALLS

GREAT FALLS, MT 59404

Warehouse Management

Shipped Number: 182284977

BOL: S749367

Delivery: S749367

Master BOL: 182284977

JI103F Purchase Order:

29209 Carrier:

Columbia

ARRIVE LOGISTICS

Date Shipped: 11/8/2024 2:49:44 PM

_				Item	Customer Item	Item Desc	Quantity	
	Lot Number	Expiration	oLPN	item		WC LIM 5% 12S 6P 4 X 6PK 12OZ		104
	K0124L8NJ	28/06/2025	603308000000129636	35985025986		SLEEK CAN WC LIM 5% 12S 6P 4 X 6PK 12OZ		104
	K0124L8NJ	28/06/2025	603308000000129637	35985025986		SLEEK CAN		104
	K0124L0143		603308000000129639	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		
	K0124L8NJ	28/06/2025	603308000000129039			WC LIM 5% 12S 6P 4 X 6PK 12OZ		104
	K0124L8NJ	28/06/2025	603308000000129640	35985025986		SLEEK CAN WC LIM 5% 12S 6P 4 X 6PK 12OZ		104
	J1324L8NJ	10/07/2025	603308000000128492	35985025986		SLEEK CAN		104
			603308000000128496	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		
	J1324L8NJ	10/07/2025		35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		104
	J1324L8NJ	10/07/2025	603308000000128495	35965025900		WC LIM 5% 12S 6P 4 X 6PK 12OZ		104
	J1324L8NJ	10/06/2025	603308000000128874	35985025986		SLEEK CAN		104
	J1324L8NJ	10/06/2025	603308000000128875	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		
	J1324L6143		603307000000143270	15829011966		CJ VSH 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		104
	G22242HCO	18/04/2025		35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025	603308000000130444	35965601010		SLEEK CAN WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025	603308000000130445	35985801610		SLEEK CAN		101
		04/06/2025	603308000000130442	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		104
	J0724Y1CS5	04/00/2023	603308000000130443	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025				SLEEK CAN WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025	603308000000130450	35985801610		SLEEK CAN		104
	J0724Y1CS5	04/06/2025	603308000000130451	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		104
	J0/2411CS3		603308000000130452	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		104
	J0724Y1CS5	04/06/2025		35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025	603308000000130453	3333300 1010		SLEEK CAN WC BKB 5% 12S 6P 4 X 6PK 12OZ		104
	J0724Y1CS5	04/06/2025	603308000000130458	35985801610		SLEEK CAN		.04
		04/06/2025	603308000000130459	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		104
	J0724Y1CS5	07,00/2020						

Total:

2080

1.								
		v		E	BILL OF LADING	G	1 OF 1	
	SHIP FRO	ОМ			Bill of Lading Numb	Der : \$749367		
Name :	Columbia SC	Brewery			Master Bill of Lading	Number: 182284977		
Address:	3160 Shop Ro	ad			Customer Po:	JI103F		
City/State/Zip:	Columbia, SC	29209			PRO/Reference # :			
SID#:	6033		FOB		Delivery # :	S749367		
015 # .					ShipmentNumber #:	182284977		
	SHIP T	O				CARRIER		
Name :	GUSTO DIST	RIBUTING			CarrierName	ARRIVE LOGISTICS		
Address :	501 CRESCE	NT CIRCLE			Adresses City/State/Zip:			
City/State/Zip:	GREAT FALL	S MT 59404			City/State/Zip:	ARVY		
Olly/State/Zip.		.5, 1411 55404	F05	v Vot na v B	Trailer Number	h03236		
CID#:	00013180		FOB		Seal #	6858381		
Freight Charge Terms otherwise)	: (freight charges are pr	epaid unless mark	ed	Prepaid	Collect	3th Party	Customer Pickup	
	TIONS: Carrier FAX		Email T				2	
Quantity Cases S	Shipped Pallets S	hipped SKU		Custom	ner Order Informa	Item Description	UPC Code	Weight
104	104	1 158290	11966	G22242HC	0	CJ VSH 5.8% 12S 12P 2 X 12PK	12OZ SLEEK	2184
520	520	5 359850	25986	J1324L8NJ		WC LIM 5% 12S 6P 4 X 6PK 12O	Z SLEEK	11170
416	416	4 359850	25986	K0124L8N		WC LIM 5% 12S 6P 4 X 6PK 12O	Z SLEEK	8936
1040	1040	10 359858	01610	J0724Y1CS	55	WC BKB 5% 12S 6P 4 X 6PK 12C CAN)Z SLEEK	21840
2080	2080	20					v 4:	44130
			in Alliantia	r de la constantina	Carrier	The state of the s		
THIS LOAD CO	ROTECT FROM FR ONTAINS ALCOH are FOB Mark Anth ge, weight, pallet co	OL ony docks. Upo	on signi	ng this docu	AT ment, the carrier or age	nt agrees to secure the rear of	the trailer, count, condi	tion, load
Shipper Signature This is to certify	that the above nan	ned materials a	MIS are prop	Date 24 erly classified per condition	d, Carrier ack	Rignature Knowledges receipt of package regency response information	n was made available ar	nd/or carrier
for the transport	aged, marked and ation according to t	the applicable i	regulation	ons of the U.	vehicle.	nergency response guidebook escribed above is received in g		Cat.

Travol Stron 11-11-24

2 cases damaged



