



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 12/04/2024**INVOICE #:** R67993**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		401 N Railroad Ave, Northlake, IL 60164, USA - 2711 INDEPENDENCE DR, Fort Wayne, IN 46808			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6232245

Load		Carrier		Truck	
Arrive Order	6232245	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	181 Miles	Phone		Requirements	
Total Pallets	1917 Pallets	Fax		Truck Number	
Total Weight	39975 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Protect From Freezing, Seal Required				
Appointment #	4203389199				
Shipment ID	84600348				
BOL #	84600348				
Rate Details					
LineHaul		\$900.00			
Total		\$900.00			

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
Northlake MFG. Plant 3091 401 N.RAILROAD AVE. GATE #3/#5 Northlake, IL 60164	Dec 3, 2024 17:00 CST Appt. Type By Appointment Confirmed	Appointment # 4203389199	food/bev 1917 PALLETS	39975 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Schedule pickup appointment through the RyderOnline Dock Scheduling application via the CarrierDashboard:
<https://ryderonline.ryder.com/ryderonline/rydertrac/c/arrierdashboard> Protect From Freezing

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ABC FORT WAYNE PB 2711 INDEPENDENCE DR Fort Wayne, IN 46808	Dec 4, 2024 06:00 EST Appt. Type By Appointment Confirmed	Appointment # 4203389199	food/bev 1917 PALLETS	39975 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: APT REQUIRED SCHEDULE IN RCT Protect From Freezing

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

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 6232245

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.

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and/or Conditions of Service, or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency and is not subject to any duties or taxes levied by any federal or state regulatory agency. The Shipper and Carrier, Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Date / Time 12/04/2024 18:54:12 CST		Carrier ARRIVE LOGISTICS	Shipment Number 84603348		Pro No or Truck No 6232245	Page 2 of 3
NO: 4203389199		Delivery date & Appt Time 12/04/2024 16:50:39		Shipper's BOL# 847300194		Trailer H 03245
CONSIGNEE TO: ARC FORT WAYNE FB 2711 INDEPENDENCE DR FORT WAYNE IN 46808-1331		Customer No 1320		PO No 4203389199	SO No	Seal 0188815
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mort's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377						
Emergency Response: CHEMTEC 800-424-9300						

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
70	CS	1265000 10003025 Old Material number: 3236303		32OZ SNPREM KW STRBRY PET LS12 RO	1925
70	CS	10088249		32OZ SNPREM APPLE PET LS12 RO	1927
80	CS	10114954		100OZ CAN DRY GINGER ALE PET 6PKX4 HC	1470
121	CS	10128315		7.5OZ TUP SCN 10PKX3	2023
121	CS	10130141		7.5OZ A&W ROOT BEER SCN 10PKX3	2023
154	CS	10136470		16OZ SNPREM LMND WTRMLN PET LS12 RNVN	2098
154	CS	10136515		16OZ SNPREM KW STRBRY PET LS12 RNVN R	2114
70	CS	10136526		16OZ SNPREM TEA PEACH PET 12PKX2 RNVN	1932
154	CS	10136538		16OZ SNPREM APPLE PET LS12 RNVN RO	2116
42	CS	10136557		20OZ SUNKIST BERRY LEMONADE PET LS24	1437
70	CS	10136570		16OZ ZSGR SNPREM TEA RSPB PET 6PKX4 R	1878
70	CS	10137148		16OZ SNPREM KW STRBRY PET 6PKX4 RNVN	1949
70	CS	10137149		16OZ ZSGR SNPREM TEA PCH PET 6PKX4 RO	1878
154	CS	10151585		16OZ ZSGR SNPREM APPLE PET LS12	2042
2	EA	75000038		PALLET 36X36 RECYCLED GRADE A	74

On DSD
Ave. Gate
60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
Subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between
RECEIVED BY THE CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW, IS SHIPPED UNDER ACCEPTS AS NOTED (CONTENTS AND
CONDITIONS OF SHIPMENT) AND IS NOT TO BE OPENED OR TAMPED WITH BY THE CARRIER OR ANY OTHER PARTY. THIS BILL OF LADING IS NOT SUBJECT TO
ANY TARIFFS OR CLASSIFICATIONS UNLESS INDIVIDUALLY MARKED, CONSIGNED, OR OTHERWISE NOTED BY THE SHIPPER. THIS BILL OF LADING IS NOT TO BE
SPECIFICALLY AGREED TO BY THE SHIPPER AND CARRIER. RATE, NOTED BELOW, INDIVIDUALLY DETERMINED AND NOT SUBJECT TO
TARIFFS LISTED OR PUBLISHED BY CARRIER.

Date / Time 2024 18:54:12 CST		Carrier ARRIVE LOGISTICS	Pro No or Truck No 6322245		Page 3 of 3	
No.: 4203389199		Shipment Number 8460348		Trailer H 03245		
		Delivery date & App Time 12/04/2024 16:50:39		Shipper's BOL# 847300194		
		Customer No 1320		SO No 0188815		
		PO No 4203389199		Seal 0188815		
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mori's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				




CONSIGNEE TO:
ABC FORT WAYNE PB
211 INDEPENDENCE DR
FORT WAYNE IN 46808-1331

Emergency Response:
CHEMTEC 800-424-9300

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
19	EA	75000043		PALLET 48X40 RECYCLED GRADE A Protect from freezing/Do not top load case products	760

[illegible]

Print Date / Time 12/03/2024 18:54:12 CST PO No.: 4203389199  CONSIGNEE TO: ABC FORT WAYNE PB 2711 INDIAN LANCE DR FORT WAYNE IN 46808-1331		Carrier ARRIVE LOGISTICS		Shipment Number 84600348		Pro No or Truck No 632245		Trailer H 0245	
		Delivery date & Appt Time 12/04/2024 16:50:39		Shipper's BOL# 847300194		Seal 0188815			
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mort's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377									
Emergency Response: CHEMTEC 800-424-9300		SCAC: ARVY		ARN/Load Auth#		Freight Charges are as marked			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.									
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	3rd Party: <input type="checkbox"/> Export <input checked="" type="checkbox"/> Freight			
40	CS	10000703		5GAL DR PEPPER BIB	2141	FOR FREIGHT COLLECT SUPPLIERS: If this Shipment is to be delivered to the consignee without recourse on the consignee, the consignee consignor, the consignee assignee, the consignee agent, the consignee may decline to make delivery and the payment freight and other lawful charges.			
56	CS	10001249		0.5L SQUIRT PET 6PKX4	1613				
50	CS	10002904		640Z SNPREM TEA PEACH PET LS8 RO	1805				
50	CS	10002905		640Z ZSGR SNPREM TEA PEACH PET LS8 RO	1752	Signature of Consignor I charge are to be prepaid, write or stamp here "To be prepaid"			
200	CS	10003018		11.5OZ SNJUICE GRN APL 100% CN LS24 R	3986				
1,817 ← TOTAL PACKAGES		TOTAL WEIGHT 38943		Per					
Mark "X" to designate Hazardous Materials as defined in DOT Regulations				P.O 12-3-24					
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.									
Carrier Acknowledgment of Receipt: Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Supplier's Bill of Lading issued by Carrier and agrees to transport the above-described property to the consignee in accordance with the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note: acceptance of this Bill of Lading shall be deemed acceptance of all terms and conditions of Supplier's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgment									
Drivers Signature				Signature: _____ Date: _____					
Trailer Inspected <input type="checkbox"/>				Signature: _____ Date: _____					
AT POINT OF DELIVERY:				Signature: _____ Date: _____					
Consignee Name:				Signature: _____ Date: _____					
Driver Name:				Signature: _____ Date: _____					
Received in good order unless otherwise noted:									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Sven Up, Inc., Mont's LLP, Canada Dry Mott's Inc., Stappie Beverage Corp, or The American Bottling Company									