



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/06/2024**INVOICE #:** B68335**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		47 Niagara Way, Newnan, GA 30265 - 1205 North Memorial Parkway, Huntsville, AL 35801			
		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**



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 6257181

Load		Carrier		Truck	
Arrive Order	6257181	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	185 Miles	Phone		Requirements	
Total Cases	960 Cases	Fax		Truck Number	
Total Weight	45226 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB51035757				
BOL #	37402728				
PO #	003561122282				
Rate Details					
LineHaul	\$600.00				
Total	\$600.00				

#### 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
NIAGARA BOTTLING 47 Niagara Way Newnan, GA 30265	Dec 5, 2024 20:00 EST	<b>Customer Ref #</b>	37402728	Bottled Water	45226 lb
		<b>PO #</b>	003561122282	960 CASES	
		<b>BOL #</b>	20010445		
		<b>Reference #</b>	37402728		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b>	003561122282		

**Driver Instructions:** BY APPOINTMENT • Any reasonably strong smell within the trailer is cause for rejection. A trailer can be pulled from the dock door to "air out" and can then return for inspection. • The trailer floor must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit. • Excess debris in a trailer can lead to a rejection if it cannot be cleaned out completely. • Any foreign material or liquid that cannot be cleaned fully from the trailer can lead to a rejection. • Trailers must be able to lock into the dock levelers and their tandems must be moved to the rear of the trailer as well as locked unless instructed otherwise. • Cleaning of the trailers is the responsibility of the carrier and will not be performed by dock coordinators. These are areas in the yard where the driver will be allowed to clean out the trailer. • Please ask shipping for designated areas where brooms are available.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
COSTCO WHO HUNTSVILLE AL USA 1205 NORTH MEMORIAL PARKWAY Huntsville, AL 35801	Dec 6, 2024 07:00 CST	<b>Customer Ref #</b>	37402728	Bottled Water	45226 lb
		<b>PO #</b>	003561122282	960 CASES	
		<b>BOL #</b>	20010445		
		<b>Reference #</b>	37402728		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #2</b>	003561122282		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** LOADS MUST BE AUTOTRACKED. DRIVER MUST SCALE WEIGHT ON RATECON. LOAD MUST DELIVER WITHIN 5 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

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6257181**

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.



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 12/05/24 08:12 PM EST Bill of Lading Number: 37402728 Page 1 of 1

SHIP FROM	
Name:	ATL
Address:	47 Niagara Way
City/State/Zip:	Newnan, GA 30265
SID#:	57906995
FOB:	<input type="checkbox"/>

SHIP TO	
Name:	COSTCO WHOLESALE
Location #:	1205 NORTH MEMORIAL PARKWAY
Address:	
City/State/Zip:	HUNTSVILLE, AL 35801
CID#:	
Customer Phone:	
FOB:	<input type="checkbox"/>

Freight Charge	(flight charges are prepaid unless marked otherwise)
Prepaid	<input type="checkbox"/>
Collect	<input type="checkbox"/>
3rd Party	<input type="checkbox"/>
Customer Pick Up	<input type="checkbox"/>

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

Customer Order Information					
Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
960	38400	960	20	KRK05140PDMGP	782796
					05LDM.KIRKLAND.40P.N.48
					GP
					096619879212
					45226 lbs

960	38400	960	20		45226 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD by 12/05/24 08:12 PM EST or 909/494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

*yoenis padron*

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

Print

Name: yoenis padron

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 published tariffs and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to 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 909-230-4466 for assistance.

Facility Check Out

Appt Time: 12/06/24 07:00 AM EST

Check In Time: 12/05/24 06:55 PM EST

Check Out: 12/05/24 08:12 PM EST

Delivery Time: 12/06/24 08:00 AM EST

Driver Name: yoenis padron

Driver Initials: yoenis padron

NBL Initials: