



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/07/2024**INVOICE #:** B68500**TERMS:** NET 30**DUE DATE:** 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1811 N 30th St, Quincy, IL 62301-3313 - 1616 Industrial Rd, Greeneville, TN 37745			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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 6252751

Load		Carrier		Truck	
Arrive Order	6252751	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	900
Total Miles	697 Miles	Phone		Driver	Maurice Alexsander Robinson
Total Pallets	29 Pallets	Fax		Driver Phone	7708669583
Total Weight	44017 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
BOL #	26284971				
Shipment ID	R6284971				
PO #	183334				
Rate Details					
LineHaul	\$2,000.00				
Total	\$2,000.00				

#### 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
PREMIUM WATERS 1811 N 30TH ST Quincy, IL 62301-3313 2172220213	Dec 6, 2024 13:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 183334	Bottled Water 29 PALLETS	44017 lb

**Driver Instructions:** BY APPOINTMENT DETENTION MUST BE REPORTED TO premiumwaters@arrivelogistics.com AT THE START OF DETENTION OR IT WILL NOT BE APPROVED.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Premium Waters 1616 Industrial Rd Greeneville, TN 37745	<b>Earliest Date/Time</b> Dec 7, 2024 00:01 EST  <b>Latest Date/Time</b> Dec 8, 2024 23:59 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 183334	Bottled Water 29 PALLETS	44017 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** ORDER - 183334-ST-00001 / SHIP\_TO\_CONTACT - PWI GREENEVILLE TN,816-285-5712,STAN.GREGG@PREMIUMWATERS.COM

**Pickup Comments** DRIVERS SHOULD NOT CHECK IN MORE THAN ONE HOUR EARLY FOR THEIR SCHEDULED PICK UP APPOINTMENT. DETENTION MUST BE REPORTED TO premiumwaters@arrivelogistics.com and afterhours@arrivelogistics.com 30 MINUTES PRIOR TO ENTERING DETENTION TO ENSURE APPROV

**Delivery Comments** DETENTION MUST BE REPORTED TO premiumwaters@arrivelogistics.com and afterhours@arrivelogistics.com 30 MINUTES PRIOR TO ENTERING DETENTION TO ENSURE APPROVAL OS&D and lumper amounts must be communicated within 48 hours of delivery.

**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



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 6252751**

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.

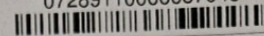
**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Order #: 183334  
Shipment #: 26284971

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**

BOL NO.  
07289110066637943



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

**\*\*DO NOT DOUBLE STACK PALLETS\*\***

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

**FROM:** 217 222-0213  
109 PWI Quincy IL  
1811 N 30th St  
Quincy IL 62301

**CONSIGNEE TO** 423 787-0236  
104 PWI Greeneville TN  
1616 Industrial Rd  
Greeneville TN 37745

Scheduled Ship Date 12/6/2024	Shipping Date 12/6/2024	Customer P.O. NO. 180566	Subject to Section 7 of Conditions of applicable bill of lading, if this 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.		
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT			(signature of consignor) (date)		
Carrier: rzo					
Car or Trailer NO. (Pro Number) prt2 232182			Seal NOS. 83306		
SCAC: ARVY			Description 2 NMFC Gross Weight		
Quantity Shipped	UOM	Product Number	Product Description		

1,624.00	CA	300305	Great Value Dst 1Gal 3pk PLAS	LCU PrB	FAK	44,016.2000
183334	ST 00001	Customer Item: 1.000	Alt Item #: 300305	1,624.00 CA	Pallet Count=	29
Best By: 12/4/2025			Lot/SN 819539	Qty	1,624.00 CA	
				<b>Total All Cases</b>	<b>1,624.00 CA</b>	
				<b>Total All Pallets</b>	<b>29 PL</b>	
					<b>44,016 LB</b>	

*Scott Robinson* 12-7-24

Send Prepaid Freight Bills to Shipper:  
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

\* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

This is to certify that the above-named materials 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

**Shipper** Premium Waters, Inc. Quincy IL

**Per Signature** Allison Liesen **Date** 12/6/2024

**Print Name** ALLISON LIESEN

Permanent Post Office Address of Shipper:  
PWI Quincy IL 1811 N 30th St Quincy IL 62301

**Pallets In:**  
**Pallets Out:**  
**Driver Scheduled Appt Date:** 12/6/2024  
**Driver Scheduled Appt Time:** 1300  
**Driver Actual Check In Date:** 12/6/2024  
**Driver Actual Check In Time:** 134310

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Carrier	Date	NO. of Pieces
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rzo		
<b>Per Signature</b> <i>MR</i>	<b>Departure Date</b> 12/6/2024	<b>Time</b> 161725

**Print Name** maurice robinson

**\*\*DO NOT DOUBLE STACK PALLETS\*\*** **\*\*DO NOT DOUBLE STACK PALLETS\*\***