



INVOICE

BILL TO:

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

INVOICE DATE: 12/23/2024**INVOICE #:** R70339**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		31 Plymouth Street, Mansfield, MA 02048 - 701 Industrial Boulevard NE, Minneapolis, MN 55413			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 6298904

Load		Carrier		Truck	
Arrive Order	6298904	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1422 Miles	Phone		Driver	
Total Pallets	15 Pallets	Fax		Driver Phone	
Total Weight	34000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	19748110				
PO #	4501317554				
Rate Details					
LineHaul	\$2,600.00				
Total	\$2,600.00				

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
RADFORD WAREHOUSE, INC. - BOS 31 PLYMOUTH STREET Mansfield, MA 02048 508-222-6767	Dec 20, 2024 11:00 EST Appt. Type By Appointment Confirmed		Alcoholic Cider 15 PALLETS	34000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Schott Distributing 6735 Highway 14 Rochester, MN 55904 (507)289-3555	Dec 23, 2024 07:00 CST Appt. Type By Appointment Confirmed		Alcoholic Cider 1 PALLETS	1 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Breakthru Bev 701 Industrial Boulevard NE Minneapolis, MN 55413	Dec 23, 2024 11:00 CST Appt. Type By Appointment Confirmed		Alcoholic Cider 1 PALLETS	1 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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 6298904

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.



Downeast Cider
256 Marginal Street, Building 32
Boston, MA 02128
USA
Phone (857) 301-8881

Bill of Lading

Ship From

Downeast Cider
c/o Radford Warehouse Inc.
31 Plymouth St
Mansfield, MA 02048
USA

Bill of Lading Number:

02281



Ship To

Schott Distributing Company, Inc.
6735 Hwy 14 East
Rochester, MN 55904
USA

Ship Date: 12/20/2024

Shipping Packing List No: 02281

Carrier: Total Quality Logistics

Truck Type: Common Carrier

Truck No: 01986

SCAC: ARVY

Freight Terms: C.O.D

Freight Amount: 0.00

PO No: 19748110

Bill To

Schott Distributing Company, Inc.
6735 Hwy 14 East
Rochester, MN 55904
USA

*IN: 6:30
cut: 7:00
BRAM 12/23/24*

Description of Goods

Pallet QTY	HM	Item(s)	QTY	Container Gross Weight (lbs/kg)
1.00 Pallet		Customer Item No: FA1104 Item No: FA1104 Item Description: Blackberry 1/2BBL	8 eaches	1,325 lbs (601 kg)
1.00		Customer Item No: FA1118 Item No: FA1118 Item Description: Pomegranate 1/2BBL	8 eaches	1,284 lbs (582 kg)
2.00 Pallet		Customer Item No: FB1104 Item No: FB1104 Item Description: Blackberry 1/6BBL	10 eaches	650 lbs (295 kg)
1.00 Pallet		Customer Item No: FB1118 Item No: FB1118 Item Description: Pomegranate 1/6BBL	6 eaches	381 lbs (173 kg)
2.00 Pallet		Customer Item No: FC1118 Item No: FC1118 Item Description: Pomegranate 6/4/12 OZ CAN	60 cases	1,308 lbs (593 kg)
1.00 Pallet		Customer Item No: FD1403 Item No: FD1403 Item Description: Berry Mix Pack 2/9/12 OZ CAN	30 cases	495 lbs (225 kg)
1.00 Pallet		Customer Item No: FD2408 Item No: FD2408 Item Description: Slushie Mix Pack 2/9/12 OZ CAN	15 cases	270 lbs (122 kg)



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256 Marginal Street, Building 32
Boston, MA 02128
USA
Phone (857) 301-8881

Bill of Lading

Ship From Downeast Cider c/o Radford Warehouse Inc. 31 Plymouth St Mansfield, MA 02048 USA		Bill of Lading Number: 02282 	
Ship To Breakthru Beverage Group, LLC 701 Industrial Blvd. NE Minneapolis, MN 55413 USA <i>2nd stop</i>		Ship Date: 12/20/2024 Shipping Packing List No: 02282 Carrier: Total Quality Logistics Truck Type: Common Carrier Truck No: 01987 SCAC: ARVY Freight Terms: C.O.D Freight Amount: 0.00 PO No: 4501317554 <i>IN: 944 out: 104</i> 	
Bill To Breakthru Beverage Group, LLC 525 Progress Drive Linthicum, MD 21090 USA			
Description of Goods			
Pallet QTY	HM	Item(s)	Container Gross Weight (lbs/kg)
3.00 Pallet		Customer Item No: FA1124 Item No: FA1124 Item Description: Caramel Apple 1/2BBL	48 eaches 7,829 lbs (3,551 kg)
1.00 Pallet		Customer Item No: FA1128 Item No: FA1128 Item Description: Guava Passionfruit 1/2BBL	16 eaches 2,605 lbs (1,182 kg)
6.00 Pallet		Customer Item No: FC1124 Item No: FC1124 Item Description: Caramel Apple 6/4/12 OZ CAN	420 cases 8,796 lbs (3,990 kg)
		Total Pallets 8 Pallets	Total Net Weight 18,780 lbs (8,519 kg) Cargo Gross Weight 19,230 lbs (8,723 kg)
SHIPPER'S CERTIFICATION: 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 Shipper Signature 12/20/2024 12-20-24 Ship Date		Carrier Carrier Signature Pick Up Date	Consignee Receiver Signature Receipt Date



Downeast Cider
256 Marginal Street, Building 32
Boston, MA 02128
USA
Phone (857) 301-8881

Packing List

Ship From
Downeast Cider
c/o Radford Warehouse Inc.
31 Plymouth St
Mansfield, MA 02048
USA

Ship To
Breakthru Beverage Group, LLC
701 Industrial Blvd. NE
Minneapolis, MN 55413
USA

Bill To
Breakthru Beverage Group, LLC
525 Progress Drive
Linthicum, MD 21090
USA

Packing List No

02282



Ship Date:

Bol No: 02282

Carrier: Arrive Logistics

Freight Terms: C.O.D

FOB:

Invoice Number:

Order Details	Description of Goods	Pallet QTY	Shipped Quantity	Net Weight	Gross Weight
PO: 4501317554 Releases: 1	Customer Item No: FC1124 Item Name: Caramel Apple 6/4/12 OZ CAN	6 Pallet	420 cases 420 cases	8,526 lbs (3,867 kg)	8,796 lbs (3,990 kg)
PO: 4501317554 Releases: 2	Customer Item No: FA1124 Item Name: Caramel Apple 1/2BBL	3 Pallet	48 eaches 48 cases	7,694 lbs (3,490 kg)	7,829 lbs (3,551 kg)
PO: 4501317554 Releases: 3	Customer Item No: FA1128 Item Name: Guava Passionfruit 1/2BBL	1 Pallet	16 eaches 16 cases	2,560 lbs (1,161 kg)	2,605 lbs (1,182 kg)
Totals:		Pallets 10	Pallet QTY 10 Quantity 484 cases	Net Weight 18,780 lbs (8,519 kg)	Gross Weight 19,230 lbs (8,723 kg)

Shipper Signature

Ship Date

Driver Signature



Downeast Cider
c/o Radford Warehouse Inc.
31 Plymouth St
Mansfield, MA 02048

Master Bill of Lading

Ship To: Breakthru Beverage Group, LLC
701 Industrial Blvd. NE
Minneapolis, MN 55413
USA

Master BOL No: 01987

Ship Date: 12/20/2024

Supplier Code:

Carrier: Arrive Logistics

Delivering Carrier:

Freight Terms: C.O.D

Shipper No	Destination	Master Units	Containers	Net Weight	Gross Weight
02282	701 Industrial Blvd. - -	10	10	18,780lbs	19,230lbs

Driver Signature

Driver Signature



Downeast Cider
c/o Radford Warehouse Inc.
31 Plymouth St
Mansfield, MA 02048

Master Bill of Lading

Ship To: Schott Distributing Company, Inc.
6735 Hwy 14 East
Rochester, MN 55904
USA

Master BOL No: 01986

Ship Date: 12/20/2024

Supplier Code:

Carrier: Arrive Logistics

Delivering Carrier:

Freight Terms: C.O.D

Shipper No	Destination	Master Units	Containers	Net Weight	Gross Weight
02281	6735 Hwy 14 East - -	9	9	5,353lbs	5,713lbs

Driver Signature

Driver Signature