

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744

INVOICE DATE: 12/30/2024 INVOICE #: B71038 TERMS: NET 30 DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		4503 D St NW, Auburn, WA 98001, USA - 10095 US-290, Manor, TX 78653			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL	
\$4,700.00	

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



Load		Carrier		Truck		
Arrive Order	6315790	Carrier	Brz	Equipment	Van	
Cargo Value	\$100,000.00	Attn		Equipment	Straps	
Total Miles	2279 Miles	Phone		Requirements		
Total Pallets	28 Pallets	Fax		Truck Number		
Total Weight	44433 lbs			Driver		
Load Mode	TL			Driver Phone		
Load EQ Type	Van Only					
EQ Size	53 ft					
Customer Ref #	10118038					
Shipment ID	10118038					
PO #	0082327957					
Rate Details						
LineHaul	\$4,700.00)				
		_				

Total

\$4,700.00

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
BIAGI BROS. 4503 D STREET NW PK 277 BLD, Auburn, WA 98001	Dec 26, 2024 10:00 PST	PO # Appointment #	0082327957US09 APT1068958	BEER CORONITA 7 DEP BT 28 PALLETS	OZ/24 6PK 44433 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
CAPITOL WRIGHT DIST 10095 US-290 Manor, TX 78653 5122724200	Dec 30, 2024 09:00 CST	Appointment #	49753782	BEER CORONITA 70Z/24 6 DEP BT 1 PALLETS	9PK 44433 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Must use smart phone or have the ability to use auto tracking. Macropoint / P44 must be turned on at all times.

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



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.
- 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#:	_ TIIr:	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 legitimated 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.

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 921655

ltem Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
300000735		CAN/BTL - PALLET PLASTIC 105 X 95		28.00	EA	0.00	LB	1	0.00
40013006		CORONITA 70Z/24 6PK DEP HDPP BT - 70Z		2,016.00	6.00 CS	44,029.44	LB		28.00
		CORONITA 70Z/24 6PK DEP HDPP BT -	1000983165 8/7/2024	72.00	CS	-			
		CORONITA 70Z/24 6PK DEP HDPP BT - 70Z	1000991228 8/16/2024	432.00	CS				
		CORONITA 70Z/24 6PK DEP HDPP BT - 70Z	1000992962 8/17/2024	360.00	CS				
		CORONITA 70Z/24 6PK DEP HDPP BT - 70Z	1000992977 8/17/2024	1,152.00	CS				
	-		Totals:	2,016.00		44,029.44			28.00
			Totals:			44.029.44			

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CROWN IMPORTS

CROWN IMPORTS, LLC 1 S DEARBORN ST STE 1700 CHICAGO IL 60603 UNITED STATES

SHIP FROM:

Biagi Bros. 4503 D St NW Auburn, WA, 98001 BILL OF LADING 10118038 STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: Ship Date: Shipper Number: Freight Term: Carrier: BOL Number: Total Weight: Pallet Count: 0082327957 12/26/2024 921655

ARRIVE LOGISTICS 921655 44029.44 LB 28

DELIVER TO: CAPITAL REYES DISTRIBUTING LLC 10095 US-290 MANOR, TX, 78653

DELIVERY INSTRUCTIONS:

+rK#830 +rl# HO3256 Driver -K.Odoms

* seal intact *

SEE SUPPLEMENT TO THE BILL OF LADING

12.30.24 28 Pit Edward Delabarza

	Number of Cases Recieved: 2,016.00	Loader: JEROME ROBINSON	
Shipper Signature: Cosignee Signature: Driver Signature:	Amatterber	Date: <u>12/26/2024</u> Date: Date:	Time: <u>10:57 AM</u> Time: Time:
Priver Name: Prinu ^{-D} ocument Date Prinues By:	næd ^a with Ca	Trailer #: 22310025	Carrier: ARRIVE LOGISTICS