



INVOICE

BILL TO:

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

INVOICE DATE: 12/28/2024**INVOICE #:** B71137**TERMS:** NET 30**DUE DATE:** 01/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		8895 Innovation Campus Court, New Albany, OH 43031 - 166 Corporate Dr, Lugoff, SC 29078-8768			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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 6317365

Load		Carrier		Truck	
Arrive Order	6317365	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade
Total Miles	529 Miles	Phone		Truck Number	
Total Pallets	2000 Pallets	Fax		Driver	Shaktur
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	49419309				
Rate Details					
LineHaul	\$1,650.00				
Total	\$1,650.00				

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
BEVSOURCE LLC 8895 INNOVATION CAMPUS COURT New Albany, OH 43031	Dec 27, 2024 13:00 EST Appt. Type By Appointment Confirmed	Reference # 10001142282-059 BOL # NS PO # NS	Store Goods 2000 PALLETS	42000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Amy Blum: ablum@bevsources.com Amy Blum: 18440692430000

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TARGET DC 594 166 CORPORATE DR Lugoff, SC 29078-8768	Dec 28, 2024 18:00 EST Appt. Type By Appointment Confirmed	Reference # 10001142282-059 BOL # NS PO # NS Appointment # T059412014496	Store Goods 2000 PALLETS	42000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ***VERY STRICT LIVE DELIVERY APPOINTMENTS.*** TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM BACK FOR DELIVERY

Delivery Comments *VERY STRICT LIVE DEL APPTS.* MUST REQUEST 1 DAY BEFORE DEL TO SWITCH TO DROP IF LIVE *Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier' s expense.*

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



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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.

Journal of Leadership & Governance – Robert F. Pierce is Past Administrator

<p>From: Accel, Inc. Receiving Docks 8888 Innovation Campus Ct New Albany Ohio 43054</p>	<p>To: Lot of Lumber (Residential)</p>
<p>Ship To:</p>	<p>Bar Code Space</p>
<p>Target DC 884 188 Corporate Dr Lagoff OH 43078-8788 CID No:</p>	<p>Carrier Name: ARVY Trailer number: 3242 3250 Seal number(s): Seal # 265187</p>
<p>Third Party Freight Charges billed to:</p>	<p>APAC: Order Number: Bar Code Space</p>
<p>Special instructions:</p>	<p>Freight Charge Terms (Freight charges are grouped in unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 1st attached underlying bills of</p>
<p>DO NOT FREEZE</p>	

Customer Order Information

Customer Order Information		ODS Account #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ \$"		Free terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage to this shipment may be applicable. See all tariffs (40 CFR 101.11 and 101.12)			
Postpaid rates to individually determined rates or amounts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications, and rules that have been submitted by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not, right delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date S. CERRA 12/25/04		Shipper Signature By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/>	Freight Collect By shipper <input type="checkbox"/> By shipper's bill to customer <input checked="" type="checkbox"/> By driver <input type="checkbox"/>
This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.			
Carrier Signature/Pickup Date <i>Map. a S Sci</i>			
When acknowledging receipt of packages and required documents, carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation to use upon request. This document is made subject to a release of information.			

Customer Order #	10001143282	Cases	Layers	Weight
Good and Gather Blackberry Mandarin Sparkling Water Bpk 200-22-0656		200		4200
Good and Gather Dragon Fruit Sparkling Water Bpk 200-22-0629		200		6300
Good and Gather Watermelon Lime Sparkling Water Bpk 200-22-0687		100		2100
Good and Gather Tropical Cherry Sparkling Water Bpk 200-22-0640		200		4200
Good and Gather Cucumber Mint Sparkling Water Bpk 200-22-0450		200		4200
Good and Gather Ginger Peach Sparkling Water Bpk 200-22-0661		200		4200
Good and Gather Coconut Pineapple Sparkling Water Bpk 200-22-0452		100		2100
Good and Gather Cranberry Citrus Sparkling Water Bpk 200-22-0433		100		2100
Good and Gather Strawberry Mango Sparkling Water Bpk 200-22-0460		200		6300
Good and Gather Cherry Cola Sparkling Water Bpk 200-22-0465		100		2100
Good and Gather Black Raspberry Acai Sparkling Water Bpk 200-22-0493		100		2100
Good and Gather Or Cherry Vanilla Sparkling Water Bpk 200-22-0484		100		2100
	45415309			
		Total Cases	2000	
		Total CHEP Pallets	20	
		Total Weight		42000

DELIVERY RECEIPT

DC: 594 Target Stores
Address: 166 CORPORATE DR
LUGOFF, SC 29078

Scac:	ARVY
Cons Scac:	3252-LIVE
Trailer:	
Manifest:	
ART Ranking Score:	
Appt Comment:	

Appt: 170188
Avail Date: 12/28/2024
Sched Date:
Sched Time:
Door:

Num Exp Ctns:	2000
Load Type:	DROP
Trailerless:	N
HV:	N
Done:	

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
6317365	1000/1142282	BEVSOURCE LLC	N	1	2000	2000	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
			Totals:		2000	2000	—	—	—	—	

Date Mailed to Consolidator/Carrier: _____ Target Signature: LSCHLEGELMILCH Date Unloaded: 12/28/2024
Driver Signature: Maria S

Driver Signature: Mahesh S

IN @ 17:07
OUT @ 21:18

Bill of Lading - Short Form - Not Negotiable

Date

Ship From Accel, Inc. Receiving Dock 8888 Innovation Campus Ct New Albany, Ohio 43054		Bill of Lading Number 76500000000054921
Ship To Target DC 894 184 Corporate Dr Lugoff SC 29078-8768 CID No.:		Carrier Name: ARVY Trailer Number: 3242 3252 Seal Number: 265187 Box #
Third Party Freight Charges billed to		SPAC: Box Number Bar Code Space
Special Instructions DO NOT FREEZE		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Bill Attached underlying bill of

Customer Order Information

Where the law is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated to the shipper to be not exceeding _____ per _____". Note: Liability limitation for loss or damage to this shipment may be applicable. See 49 CFR 395.7(a)(2) for details.		ODD amount: \$ See terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check amount: \$
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature/Date K. CERRA 12/17/24	Shipper Signature <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets not to contain <input type="checkbox"/> By driver/pallets
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		

Carrier Signature/Pickup Date Michael S. Scott

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Customer Order #	10001142282	Cases	Layers	Weight
Good and Gather Blackberry Mandarin Sparkling Water Bpk 203-22-0394		200		4200
Good and Gather Dragon Fruit Sparkling Water Bpk 203-22-0429		300		6300
Good and Gather Watermelon Lime Sparkling Water Bpk 203-22-0437		100		2100
Good and Gather Tropical Cherry Sparkling Water Bpk 203-22-0440		200		4200
Good and Gather Cucumber Mint Sparkling Water Bpk 203-22-0450		200		4200
Good and Gather Ginger Peach Sparkling Water Bpk 203-22-0451		200		4200
Good and Gather Coconut Pineapple Sparkling Water Bpk 203-22-0452		100		2100
Good and Gather Cranberry Citrus Sparkling Water Bpk 203-22-0453		100		2100
Good and Gather Strawberry Mango Sparkling Water Bpk 203-22-0460		300		6300
Good and Gather Cherry Cola Sparkling Water Bpk 203-22-0465		100		2100
Good and Gather TARGET TO GO BY DATE 203-22-0480		100		2100
Good and Gather Dr. Cherry Vanilla Sparkling Water Bpk 203-22-0484		100		2100
Date: 12/17/24 Time: 5:24 Appt#: 170K58 Target Signature: <u>[Signature]</u>		49419309		
		Total Cases	2000	
		Total CHEP Pallets	20	
		Total Weight		42000

T059412014496