



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72301**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		12634 South 235 West, Draper, UT 84020 - 4600 High Plains Blvd, Johnstown, CO 80534			
		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 6379320

Load		Carrier		Truck	
Arrive Order	6379320	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	495 Miles	Phone		Truck Number	
Total Pieces	1919 Pieces	Fax		Driver	
Total Weight	43200 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	185026788				
BOL #	4307823999				
Rate Details					
LineHaul	\$2,000.00				
Total	\$2,000.00				

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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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6379320

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SWIRE COCA-COLA USA 12634 SOUTH 235 WEST Draper, UT 84020	Jan 9, 2025 15:00 MST	Customer Ref # 4307823999	Bev 1919 PIECES	43200 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SWIRE COCA-COLA JOHNSTOWN 4600 HIGH PLAINS BLVD Johnstown, CO 80534	Jan 10, 2025 09:00 MST	Customer Ref # 4307823999	Bev 1919 PIECES	43200 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ARRIVE WILL NOT PAY FOR LUMPERS/SHIFTS. ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER AND TAKE PICS . NOTIFY US OF ANY ISSUES. 2 LOAD BARS &/OR STRAPS REQUIRED. LOAD MUST DELIVER WITHIN 5 DAYS OF LOADING OR LOAD CAN BE CLAIMED

Delivery Comments DRIVER MUST STAY ONSITE IF THERE IS A SHIFT AND HAVE LUMPER MEET ONSITE. NO NATIONAL CARRIERS Driver must be able to haul up 45k. LOAD MUST DELIVER WITHIN 5 DAYS OF LOADING OR LOAD CAN BE CLAIMED

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6379320

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.

Coca-Cola
SWIRE COCA-COLA

**BILL OF LADING
DRIVER COPY**

Shipping point

DRAPER, UT
12634 S 265 W
DRAPER UT 84020-7930

PAGE: 3 Of 3

Sold-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

Ship-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

General Information

PO No.	4307823999
TMS Shipment No.	185026788
Departure Date	01/09/2025
Shipment No.	45045401
Carrier	ARVY
Truck/Trailer	N/A
Seal No.	28475582

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total

Total Cases

1,172

Gross Weight

43,004 LB **Net Weight**

40,281 LB **Delivery Date**

01/10/2025

Printed on

01/09/2025 15:15:38

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 as 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



COCA-COLA

BILL OF LADING DRIVER COPY

Shipping point

DRAPER, UT
12634 S 265 W
DRAPER UT 84020-7930

PAGE: 2 OF 3

Ship-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

Ship-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

General Information

PO No.	4307823999
TMS Shipment No.	185026788
Departure Date	01/09/2025
Shipment No.	45045401
Carrier	ARVY
Truck/Trailer	N/A
Seal No.	28475582

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008403075407704737		40	CS	03/31/2025
137075		1.25L PT 12LS SH SPRITE	049000155457	160	CS	
		00008403075407707608		40	CS	03/31/2025
		00008403075407707622		40	CS	03/31/2025
		00008403075407707523		40	CS	03/31/2025
		00008403075407707554		40	CS	03/31/2025
155207		12Z GL 12PX1 CC TOPCO MNRL WTR NO UPC021136050462		120	CS	
		00140181062477093654		120	CS	12/18/2025
Total				1,172		

Dunnage

100239	SHELL 1L/1.25L ***FULL***	800 EA
114390	PLT CHEP BLUE	1 EA
118367	SHELL 20Z WAVE ***FULL***	252 EA
404356	PLT 37X37 PLSTC	26 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point

DRAPER, UT
12634 S 265 W
DRAPER UT 84020-7930

PAGE: 1 OF 3

Sold-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

Ivan Ruiz

1-9-25

16:48

General Information

PO No. 4307823999
TMS Shipment No. 185026788
Departure Date 01/09/2025
Shipment No. 45045401
Carrier ARVY
Truck/Trailer N/A
Seal No. 28475582

RV
Bomark
1/10/25

Ship-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116598		20Z PT 24LS SH COKE VAN	049000031171	252	CS	
		00008403075407738978		42	CS	03/24/2025
		00008403075407738992		42	CS	03/24/2025
		00008403075407738770		42	CS	03/24/2025
		00008403075407739678		42	CS	03/24/2025
		00008403075407738916		42	CS	03/24/2025
		00008403075407738947		42	CS	03/24/2025
137072		1.25L PT 12LS SH COKE	049000155372	360	CS	
		00008403075407719045		40	CS	03/31/2025
		00008403075407719052		40	CS	03/31/2025
		00008403075407719007		40	CS	03/31/2025
		00008403075407719021		40	CS	03/31/2025
		00008403075407718970		40	CS	03/31/2025
		00008403075407718987		40	CS	03/31/2025
		00008403075407718239		40	CS	03/31/2025
		00008403075407718246		40	CS	03/31/2025
		00008403075407718208		40	CS	03/31/2025
137073		1.25L PT 12LS SH DT COKE	049000155396	160	CS	
		00008403075407715207		40	CS	03/31/2025
		00008403075407715238		40	CS	03/31/2025
		00008403075407715153		40	CS	03/31/2025
		00008403075407715184		40	CS	03/31/2025
137074		1.25L PT 12LS SH COKE ZS	049000155419	120	CS	
		00008403075407704744		40	CS	03/31/2025
		00008403075407704751		40	CS	03/31/2025