



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/05/2025**INVOICE #:** B75976**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		3320 Lincoln Ave, Tacoma, WA 98421 - 4719 Market St, Boise, ID 83705			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 6485013

Load		Carrier		Truck	
Arrive Order	6485013	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	508 Miles	Phone		Truck Number	
Total Pieces	715 Pieces	Fax		Driver	
Total Weight	13463 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	219150778				
Shipment ID	186029560				
BOL #	80699720				
Special Instructions	RDD 2/3				
Rate Details					
LineHaul	\$1,100.00				
Total	\$1,100.00				

#### 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	
UNIS		Reference #	80699720	Coconut Water	13463 lb
3320 Lincoln Ave	Feb 4, 2025	PO #	154042	715 PIECES	
Tacoma, WA 98421	12:00 PST	SO #	590722		
	Appt. Type				
	By Appointment				
	Confirmed				

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
CRAIG STEIN BEVERAGE - BOISE, ID 4719 MARKET ST. Boise, ID 83705 2083780550	Feb 5, 2025 08:00 MST	Reference #	80699720	Coconut Water	13463 lb
		PO #	154042	715 PIECES	
		SO #	590722		
	Appt. Type				
	By Appointment				
	Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** NATIONAL CARRIERS MUST BE APPROVED BY THE VITA TEAM. POD with in/out times for detention must be sent to vitacoco@arrivelogistics.com within 2 business days of DEL date or will not be reimbursed. Driver info to be in the load the day prior to pickup.

**Delivery Comments** POD with in/out times for detention, lumper receipts, and invoices must be sent to vitacoco@arrivelogistics.com within 2 business days of DEL date or will not be reimbursed.

**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



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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 6485013**

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 pickup 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.

Date: 02/04/25 10:39  
Name: ALL MARKET INC / VITA COCO  
Address: 3320 Lincoln Ave.  
City/State/Zip: Tacoma, WA, 98421  
Phone:  
SID#: 590722

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

SHIP FROM  
Bill of Lading Number: 202502041004  
Lead No: 590722  
Appointment Date: 02/03/25 15:00

SHIP TO  
Name: Craig Stein Beverage  
Address: 4710 MARKET ST.  
City/State/Zip: BOISE, ID, 83705  
CID#: Craig Stein Beverage

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:  
DN-20018 POH 154042 REFERENCE 0080699720

Requested Delivery Date: 02/03/2025  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐  
☒ Master Bill of Lading with attached underlying Bills of lading  
(check box)

CARRIER NAME: (Check Routing)  
Trailer Number: 97044  
Tractor Number: P1078788  
Seal No.: 947045

SCAC: CKQR  
Pro number:  
BAR CODE SPACE

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	X	Y	N	
154042	715	13301.0					0080699720
GRAND TOTAL	715	13301.0					

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	CUFT	H.M. (X)		
7.0	Pils	715	CTNS	13301.0	LBS	
SEE ATTACHED SUPPLEMENT PAGE				20 of NMFC Item 380		
				NMFC#		CLASS
				GRAND TOTAL		

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE  
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.

Trailer Loaded:  
☒ By Shipper  
☐ By Driver  
Driver:  
☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0  
Signature/Print Name  
Date: 02/04/25 10:30

Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets  
☐ By Driver/Pieces  
☐ Shipper Load and Count  
Signature/Print Name  
Date: 02/04/25 10:32

CARRIER SIGNATURE/PICKUP DATE  
Carrier acknowledges receipt of packages and required documents. Once the carrier has received the packages and documents, the carrier will be responsible for the emergency response pursuant to the applicable regulations of the DOT.  
Property described above is received in good order, except as noted.  
Units:  
☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0  
Signature/Print Name  
Date: 02/04/25 10:32

Gate In: 02/04/25 10:14  
Dock In: 02/04/25 10:32  
Window In: 02/04/25 10:01  
Dock Close: 02/04/25 10:32

REC'D. ON 2-5-25  
STEVEN TACTACAN





## Pack List

### Ship From:

ALL MARKET INC / VITA COCO  
3320 Lincoln Ave.  
Tacoma, WA, 98421

Order No.: DN-20018

Order Status: SHIPPED

Reference #: 0080699720

PO #: 154042

SO #: 590722

Schedule Ship Date:

Carrier: (Check Routing)

Ship Type: Truckload

Vendor #:

DEPT #:

### Ship To:

Craig Stein Beverage  
4719 MARKET ST.

BOISE, ID, 83705

ITEM	DESCRIPTION	SKU	UPC	CASE UPC	LOT NO.	EXP DATE	QTY	ORDER	SHIP	QTY	UNIT	CALC.	CT	WEIGHT
9010001L	Pure (Prism) 12ct	898999000619	108989990000616	4227CP3B	09/13/2025	5	5	CS				150.0		
901447	500ml Pressed Coconut PET 12ct			4238GB	08/24/2025	60	60	CS				75.6		
9010455	500ml Pure 12ct	898999011004	10898999011001	4242SM	08/28/2025	120	120	CS				146.4		
9014371L	Pressed Coconut 12ct			4260ML3C	09/15/2025	15	15	CS				480.0		
901581	500ml Pineapple Z-Pack (6X4) 24ct			4270DU5	09/26/2025	27	27	CS				136.08		
901624	1L Farmers Organic NSA 12ct			4263CP4	09/18/2025	15	15	CS				37.2		
901256	330ml Pure Standard FP (Dream Cap) 12ct	8989990006901		4199AXB	08/16/2025	120	120	CS				98.4		
9010425	500ml Pineapple 12ct			4189DU5	07/06/2025	40	40	CS				48.33		
9010395	500ml Peach Mango 12ct			4166DU5	06/14/2025	20	20	CS				24.16		
9014465	500ml Pure PET 12ct	898999011325	898999011325	4169OB	06/16/2025	120	120	CS				1814.4		
901625	500ml Farmers Organic NSA 12ct			4183AX2	06/30/2025	20	20	CS				23.48		
9011661L	Pineapple (Prism) 12ct			4212DU	07/30/2025	15	15	CS				37.5		
901047	500ml Pure Z-Pack (6X4) 24ct	898999013008	10898999013005	4255AX2B	10/10/2025	63	63	CS				78.75		
9010001L	Pure (Prism) 12ct	898999000619	108989990000616	4241CP3B	09/27/2025	75	75	CS				2250.0		
										Expect Total Cartons	715	Total Quantity to be Shipped	715	Total Weight
													715	7155400.3000

Printed on 02/04/25 10:39