



INVOICE

BILL TO:

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

INVOICE DATE: 02/10/2025**INVOICE #:** B76591**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		N 120 W 19000 Freistadt, Germantown, WI 53022 - 4500 Industry Park Dr, San Antonio, TX 78218			
		Freight Income	1	\$2,050.00	\$2,050.00
		Lumper	1	\$65.00	\$65.00

TOTAL

\$2,115.00

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 6492233

Load		Carrier		Truck	
Arrive Order	6492233	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Straps, Load Bars
Total Miles	1292 Miles	Phone		Truck Number	
Total Cases	916 Cases	Fax		Driver	
Total Weight	40430 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
BOL #	141589				
PO #	5525261				
Rate Details					
LineHaul	\$1,494.44				
Fuel Surcharge	\$555.56				
Total	\$2,050.00				

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
Freistadt Warehouse N 120 W 19000 Freistadt Germantown, WI 53022	Feb 7, 2025 14:00 CST	PO #	5525261	Food	40430 lb
		BOL #	141589	916 CASES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
LABATT FS - SAN ANTONIO 4500 INDUSTRY PARK DR San Antonio, TX 78218	Feb 10, 2025 08:00 CST	PO #	5525261	Food	40430 lb
		BOL #	141589	916 CASES	
	Appt. Type By Appointment Confirmed				

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes:

Pickup Comments STRICT CUTOFF OF 14:00 -- Can potentially accommodate an ETA of 14:30 CST

Delivery Comments PLEASE SCHEDULE UPON RECEIPT OF LOAD TENDER. DRIVERS ARE ENCOURAGED TO CHECK-IN IMMEDIATELY UPON ARRIVAL. CHECK-IN CAN BE ACCOMMODATED AS EARLY AS 10:00 PM THE EVENING BEFORE. RECEIVING HOURS 06:30 - 12:00 MONDAY THRU FRIDAY. VALID DRIVER' S LICENSE REQUIRED FOR CHECK-IN.

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

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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 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.



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Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Straps, Load Bars
Total Miles	1292 Miles	Phone		Truck Number	602
Total Cases	916 Cases	Fax		Driver	henry
Total Weight	40430 lbs			Driver Phone	561-578-3085
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
BOL #	141589				
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Costa Solutions, LLC
00006000010000114857FD5FED00000019212

FID#: 27-1406063
2700 NE Loop 410
Suite #270
San Antonio, TX 78217
(210) 661-8801

Date	Dock Location	Door Number	Supervisor	Carrier
2/10/25	LFS SATX	15	mason.richardson@costaso	BRZ
Tractor Number	Trailer Number	Trailer Size	Load Type	
602	97041	53'	BREAKDOWN	
Vendor(s)		Purchase Order(s)	Items(s)	
GEHLS GUERNSEY FARMS INC		5525261	SAUCE	
Number of Items		Number of Cases	Pallets Received	
8		916	20	
Pallet Details:		10 BROWN WOOD	Tier Cost (20 PALLETS RECEIVED) CONVENIENCE FEE - Check/Credit/Relay (FLAT) EXCEPTION - BROKEN PALLET (PALLET COST)	
Total Number of Pallets:		10		
Total Due				\$65.00
Driver:		HENRY PERALTA		

Receipt Copy

Terms of Service Agreement
All customers are expected to pay in full at the time of services rendered. Failure to do so results in an administrative collection fee that is added to the unload price total. Payment for unpaid services and the administrative fee must be expedited immediately at the cost of the applicable recipient of services rendered. All bills and receiving documents will be held by the service provider until payment is made and received in full.
In evidence of my signature above, I, the driver and contracting agent for services rendered by Costa Solutions and/or its representative, have read, understand, and agree to the following Terms Of Service. I further agree that all of these terms and conditions have been met by the time I signed this document.

- All services have been performed and rendered as quoted
- All freight has been accounted for as delivered/received and/or in possession for departure
- All personal and/or transport company property has been inspected and/or accounted for (i.e., load locks, trailer condition, etc.)
- There are no claims made against Costa Solutions and/or its representatives/employees

No claims made after this agreement will be honored or acknowledged. All property, freight, and services rendered are in good standing unless otherwise noted in detail, in writing, and documented for separate action, evidenced by authorizing signatures.

Date: 2/7/2025

Bill of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name: Gehl Food & Beverage Address: N120 W19000 Freistadt Rd City/State/Zip: Germantown, WI 53022		Name: Labatt Food Service Address: 4500 Industry Park Dr City/State/Zip: San Antonio, TX 78218	
SID# GF	FOB	CID# 100414	FOB
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: _____ Address: _____ City/State/Zip: _____			
SPECIAL INSTRUCTIONS: 17 Pallets - ED/ORDER			
SHIP LOAD#: D9		Carrier Name: BRZ	
		Trailer Number: 97041	
		Seal Number(s): 58924839	
		SCAC: 022	
		Bill of Lading Number: 2152169	

Freight Charge Terms:	
<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Collect
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SUP (Circle One)			
05525261		916	41317.36 lbs	Y (N)	Ord# 1215817		
				Y	Labatt Received San Antonio		
				Y	Carrier:		
				Y	Driver Print:		
				Y	Driver Sign:		
				Y	Labatt Received Date: <i>2-11-25</i>		
				Y	Total Cases: <i>13</i>		
				Y	Pallets In: Out:		

GRAND TOTALS				GRAND TOTALS (Weight in lbs)			
0		916	41317.36 lbs				
CARRIER INFORMATION				COMMODITY DESCRIPTION			
HANDLING UNIT		PACKAGE	WEIGHT	HM (X)	Commodity description, including or showing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369		
QTY	TYPE	QTY	TYPE		NMFC# CLASS		
168	Case	7454.16 lbs			#10 Gehl Mild Cheese	003614403204	60
56	Case	2486.4 lbs			#10 Gehl Aged	003614403206	60
392	Case	17404.8 lbs			#10 Great Plains Cheddar Cheese Sauce	003614403212	60
300	Case	13122 lbs			112 Oz Vanilla Pudding	003614403269	60
		850 lbs			***** 17 PALLETS *****		

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

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly packed, loaded, secured, and stowed in accordance with the DOT emergency response transportation according to the applicable regulations of the DOT.	

SHIPPER SIGNATURE / DATE <i>GAIL AMSCHE</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response placards are properly displayed and that the DOT emergency response placard is properly described above is received in good order, except as noted. <i>Henry Portia</i>
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Customer Copy

ADT SmartBOL Enterprises v10.10
Create Date: 2/7/2025 2:36 PM