



INVOICE

BILL TO:

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

INVOICE DATE: 02/19/2025**INVOICE #:** R77968**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		401 N Railroad Ave, Northlake, IL 60164, USA - 1210 ZEEB DR, Saint Johns, MI 48879			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 6531852

Load		Carrier		Truck	
Arrive Order	6531852	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	255 Miles	Phone		Requirements	
Total Pallets	800 Pallets	Fax		Truck Number	
Total Weight	42809 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Protect From Freezing, Seal Required				
Appointment #	1094200324				
Shipment ID	86102599				
BOL #	86102599				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

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.



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 6531852

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Northlake MFG. Plant 3091 401 N.RAILROAD AVE. GATE #3/#5 Northlake, IL 60164	Feb 18, 2025 17:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 7363736 Appointment # 1094200324	Food/Bev 800 PALLETS	42809 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Schedule pickup appointment through the RyderOnline Dock Scheduling application via the CarrierDashboard:
<https://ryderonline.ryder.com/ryderonline/rydertrac/c/arrierdashboard> Protect From Freezing

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MARTIN BROWER CO SAINT JOHNS FTN 1210 ZEEB DR Saint Johns, MI 48879	Feb 19, 2025 08:00 EST Appt. Type By Appointment Confirmed	Customer Ref # 7363736 Appointment # 1094200324	Food/Bev 800 PALLETS	42809 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: SCHEDULE IN BLUJAY Protect From Freezing

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

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



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 6531852

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.

Northlake MFG non DSD
401 N. Railroad Ave. Gate
#3/#5
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and Confirmation of Service, or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, and subject to the terms, conditions, and limitations of the Bill of Lading, the condition of contents of packages unknown, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically indicated by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to any tariff filed or published by Carrier.

Print Date / Time 02/18/2025 18:08:58 CST	Carrier ARRIVE LOGISTICS	Shipment Number 86102599	Pro No or Truck No	Page 1 of 1
PO No.: 7363736		Delivery date & Appt Time 02/19/2025 00:00:00	Shipper's BOL# 806981287	Trailer H03245
		Customer No 12273670	PO No 7363736	SO No 1094200324
CONSIGNEE TO: MARTIN BROWER CO SAINT JOHNS PTN 1210 ZEEB DR SAINT JOHNS MI 48879-1150		Seal 00423003		
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				
Emergency Response: CHEMTEC 800-424-9300		SCAC: ARVY		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	3rd Party:
680	CS	10000703		5GAL DR PEPPER BIB			36393	FOR FREIGHT COLLECT
120	CS	10000706		5GAL VERNORS GINGER ALE BIB			6415	SHIPMENTS:
20	EA	75000043		PALLETS 48X40 RECYCLED			800	FOR FREIGHT COLLECT
If this Shipment is to be delivered to a consignee, without recourse on the part of the Shipper, the Shipper shall sign the following statement: The carrier may decline to make delivery to the consignee without payment of freight and other lawful charges.								
Signature of Consignor								
If charges are to be prepaid, write or stamp here "To be prepaid"								
Received \$								
To apply in payment of the freight hereon								
(The signature here acknowledges only the amount prepaid)								
Agent or Cashier								
Per								
TOTAL WEIGHT 43608								
Placards Offered								
WAREHOUSE MANAGER								

Carrier Acknowledgment of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, and that it has accepted the property for transportation subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note: Acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgment.

Drivers Signature _____ Date _____
If the shipment moves between two points by carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state the value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____
The shipper and carrier agree that claims for loss or damage by Shipper must be filed within 90 days of the date of delivery, and claims for loss or damage by Carrier must be filed within 90 days of the date of receipt. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR 370, the shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on the property of Shipper.
The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements/Consolidated Freight Classifications.

Trailer Inspected ☐
AT POINT OF DELIVERY:
Total cases: 820
Total Layers: NA
Total Pallets Positions: NA
Total Pallets: 20
Consignee Name: _____ Signature: _____ Date: _____
Driver Name: _____ Signature: _____ Date: _____
Received in good order unless otherwise noted:
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Scapple Beverage Corp, or The American Bottling Company