

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

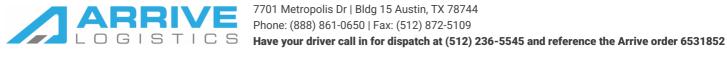
TOTAL	
\$800.00	

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



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

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	Customer Ref # Appointment #	7363736 1094200324	Food/Bev 800 PALLETS	42809 lb	
	Appt. Type By Appointment Confirmed					

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	Customer Ref # Appointment #	7363736 1094200324	Food/Bev 800 PALLETS	42809 lb
	Appt. Type By Appointment Confirmed				

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 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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

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/or Confirmation of Service on the "Carrier Transportation Service Agreement" between
the Shipper and Carrier in feeting on the date of shipment, the property described below, in good order, accept as sond contention and
condition of contents of packages unknown that changes and described below, in good order, accept as sond contents and
any parfills or classifications; whether leading in minder companied or filed with any federal or state regulatory agently.

Print Date / Time 02/18/2025 18:08:58 CST	/ Time 5 18:08:5		Carrier ARRIVE 1 OCIETICS	Shipment Number	mber	Pro No or Truck No	ıck No	Raffils filed or published by Carrier. Shipment Number Pro No or Truck No Page 1 of 1
PO No.:	7363736			Delivery date 02/1	Delivery date & Appt Time 02/19/2025 00:00:00	90	Shipper's/BOL# 806981287	Trailer H03245
CONSIGNED TO	MED TO:			Customer No 12273670	PO No 7363736		SO.No 1094200324	Seal 00423003
MAR 1210 SAIN	TIN BRO ZEEB DI T JOHNS	MARTIN BROWER CO SAINT JOHNS FTN 1210 ZEEB DR SAINT JOHNS MI 48879-1150	4S FTN	SUBMIT FREI Mott's Inc. c/o 1 39550 13 Mile I Novi, MI 48377	SUBMIT FREIGHT BILL AND COPY OF BILL Mou's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377	AND COPY portation Ma	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO- Mot's Inc. c. OR 8/der Transportation Management 29550 13 Mile Road, Suite 101 Novi, MI 4837	JING TO:
Emergenc	Emergency Response: CHEMTEC 800-424-9300	1se: 24-9300		SCAC: ARVY	X.		ARN/Load Auth#	ıth#
SPECIAL	L INSTR	UCTIONS: Do not brea	SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL	umber on BOI				Freight Charges are as marked Collect: ☐ Prepaid: ☒ 3rd Party:
Number Packages	Type Pack	Material Code HM	1 Description		NMFC Classification	Freight Class	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:
089	S	10000703	5GAL DR PEPPER BIB				36393	If this Shipment is to be delivered to the consignee, without recourse on the consistent the consistent of the consistency
120	CS	10000706	SGAL VERNORS GINGER ALE BIB	GER ALE			6415	shall sign the following statement: The carrier may decline to make delivery of this shipment
82	¥	75000043 *Use Military	TORE				800	freight and other lawful charges.
Date_	77	12 Appt Tin	Te 08.0	Iv				Signature of Consignor
Check-In Trailer #	# 02/2	25% Carrier	Check-Out Ti		top load case products			If charges are to be prepaid, write or stamp here "To be prepaid"
Seal in Tact	Seal in Tact	MES NO	Sea # Verified YES / NO	0				
Driver	Driver Signature							Received \$ To apply in penavment of the
Received	3	Good (cases)	VAL USE	- (sase				charges in the property described hereon
Over CS	Over CS	Short CS	Pallets Received	P.0	2-18	-25		(The signature here acknowledges only the amount prepaid)
820	+	TOTAL PACKAGES	S	T	TOTAL WEIGHT	HT	43608	Agent or Cashier
This is to and are in	certify that the proper cond	esinate Hazardous Materials a he above-named material are pre lition for transportation, accordir	[] Mark 'X' to destinate Hazardous Materials as defined in DOT Regulations [] Mark 'X' to destinate Hazardous Materials as defined in DOT Regulations [] This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	arked and labeled,	sp.	REHOUSE	Offered WAREHOUSE MANAGER	Per
Carrier Av Bill of Lad documents accepted by notwithstan	cknowledgen. Jing, including i issued by Car y Carrier and nding the auth	nent of Receipt - Carrier acknowl, g those set forth below, that no oth rrier shall apply; and agrees to trai its assigns. Note, acceptance of th ority of the driver or failure to sign	CENTER Action/riginates of Recipi. Currier action/rigies he receipe of the above-described pressets with it finalism and all of the seman and medicine of Simper's Bill of Liable, including hose as from below, the no other terms and control of the service of Comments stored by Currier shall supply, and agrees to trans approximately expected by Currier shall be deemed accordance of all terms and conditions been commissed, which are beenly madelined by the article of the comment of the comment of the comments of the comment of t	perty; certifies that it a suriff of Carrier or nation subject to the be deemed acceptant	is familiar with all o Carrier's bill of ladir erms and conditions is ce of all terms and con	f the terms and cong, waybill, maniper, receipt contained, nditions of Shippe	nditions of Shipper's est , receipt or other which are bereby r's Bill of Lading	Charges Advanced \$
Drivers S	Signature		Drivers Signature Date the new realine that the bill of lading shall state whether it is carrier's or adipper's weight. Note: the nex is deposited on value, addresers are received to	hall state whether it i	s carrier's or shipper	s weight.NOTE	Where the rate is depende	nt on value, shinners are required to
If the shipn state specif The agree Shipper and except that in the dispo	ment moves by fically in writ ed or decla d carrier agree claims for fai ostition of a cla	etween two ports by carrier by wa ing the agreed or declared value of ared value of the property if e that claims for loss or damage by ilure to make delivery must be file aim, Shipper stall have the right if	If the dapment work there now to the property of Supperty of the property of Supperty of Suppe	shipper to be not after the delivery of u for delivery has elap r unasserted against	exceeding \$ be property (or in case cd. in the event that can freight charges du	arrier does not per centre does not per centre. Car	within one (1) year after of y or otherwise comply will feer walves any and all lien	klivery at the port of export), (a) on property of Shipper,
Trailer In	Trailer Inspected		The fiber boxes used for this stipfinent commons section in the box maker's certificate there on, and all other requirements of Consolidated Prelight Classifications.	mode am or minimo	catomis sectorin in the	DOX HIBKET'S CEL	ifcate there on, and all other	er requirements of Consolidated
AT POIL	NT OF DI	AT POINT OF DELIVERY:	Consignee Name:		Signature:	ture:	Date:	ä
Total cases:820 Total Layers:NA			Driver Name:	lace otherwise	Signature:	ture:	Date:	
Total Pal	.=	ions:NA	Received in good offert unless outerwise routed. Onis:NA Onis:NA Onis:NA	Seven Up, Inc., Mot	r's LLP, Canada Dry	Mott's Inc., Snar	ole Beyonson Corn or The	American Rettiling Commen
Total Pallets:20		* Shipper will be a company ren	aled to of annuave					S