



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R78658**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		55 TRANSFER WAY, Temple, TX 76501 - 55 Transfer Wy, Temple, TX 76501, USA			
		Freight Income	1	\$2,950.00	\$2,950.00
		Lumper	1	\$190.00	\$190.00
		Other	1	\$2,950.00	\$2,950.00

TOTAL

\$6,090.00

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 6594696

Load		Carrier		Truck	
Arrive Order	6594696	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment	Food Grade
Total Miles	1630 Miles	Phone	(630) 485-7370	Requirements	
Total Cases	1386 Cases	Fax		Truck Number	
Total Weight	33512 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB51575406				
BOL #	37810780				
PO #	4300008344				
Rate Details					
LineHaul	\$2,249.10				
Fuel Surcharge	\$700.90				
Total	\$2,950.00				

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
NIAGARA N09 - TEMPLE TX 55 TRANSFER WAY Temple, TX 76501	Feb 22, 2025 16:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 37810780 PO # 4300008344 BOL # 20418784 Reference # 37810780 Reference #2 4300008344	Bottled Water 1386 CASES	33512 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MCLANE PENNSYLVANIA 43 VALLEY VIEW BUSINESS PARK Jessup, PA 18434	Feb 25, 2025 14:00 EST Appt. Type By Appointment Confirmed	Customer Ref # 37810780 PO # 4300008344 BOL # 20418784 Reference # 37810780 Reference #2 4300008344	Bottled Water 1386 CASES	33512 lb

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

Delivery Notes: No Note

Pickup Comments LOADS MUST BE AUTOTRACKED. DRIVER MUST SCALE WEIGHT ON RATECON. LOAD MUST DELIVER WITHIN 5 DAYS OF LOADING OR THE LOAD CAN BE CLAIMED BY THE CUSTOMER. TIMES ON THE BOL/POD MUST MATCH DETENTION REQUEST. DETENTION TIMES CAN NOT BE WRITTEN IN BY DRIVER.

Delivery Comments \$150 deducted for missed deliveries. MUST SUBMIT POD W/ ANY ACCESSORIALS WITHIN 24 HOURS AFTER DELIVERY FOR APPROVAL. Niagara doesn't accept hand written times. Must have GPS for all detention. Detention on drop dels starts after 48 business hrs.

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 6594696

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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Load		Carrier		Truck	
Arrive Order	6594696	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade
Total Miles	3263 Miles	Phone	(630) 485-7370	Truck Number	716
Total Cases	1386 Cases	Fax		Driver	Yeri Miranda Ramos
Total Weight	33512 lbs				DNT
Load Mode	TL			Driver Phone	239-309-5712
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	NB51575406				
BOL #	37810780				
PO #	4300008344				
Rate Details					
LineHaul	\$2,249.10				
Fuel Surcharge	\$700.90				
Other Accessorial	\$2,950.00				
Lumper	\$190.00				
Total	\$6,090.00				

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NIAGARA N09 - TEMPLE TX 55 TRANSFER WAY Temple, TX 76501	Feb 22, 2025 16:00 CST	Customer Ref #	37810780	Bottled Water
		PO #	4300008344	1386 CASES
		BOL #	20418784	
		Reference #	37810780	
	Appt. Type By Appointment Confirmed	Reference #2	4300008344	

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MCLANE PENNSYLVANIA 43 VALLEY VIEW BUSINESS PARK Jessup, PA 18434	Feb 25, 2025 14:00 EST	Customer Ref #	37810780	
		PO #	4300008344	
		BOL #	20418784	
		Reference #	37810780	
	Appt. Type By Appointment Confirmed	Reference #2	4300008344	

Driver Instructions: BY APPOINTMENT Relay Code for Lumper -WJ4PMT

Delivery Notes: Relay Code for Lumper -WJ4PMT

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NIAGARA N09 - TEMPLE TX 55 TRANSFER WAY Temple, TX 76501	Earliest Date/Time		Bottled Water	33512 lb
	Feb 27, 2025		1386 CASES	
	08:00 CST			
	Latest Date/Time			
	Mar 2, 2025			
	20:00 CST			
	Appt. Type			
	FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

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Broker. DM Trans, LLC dba Arrive Logistics

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Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

RNA-20467081

Date: 02/22/25 03:41 PM CST **BILL OF LADING** *Chad R. J.B. 25* Page 1 of 1

SHIP FROM		BILL of Lading Number: 37810780	
Name:	N09	Master Bill of Lading Number:	58386947
Address:	55 Transfer Way	Customer PO#:	4300008344
City/State/Zip:	Temple, TX 76501	Reference #:	PAM0059330-01
SID#:	58386947	Delivery #:	37810780
	FOB: <input type="checkbox"/>	Shipment #:	58386947

SHIP TO		CARRIER DETAILS	
Name:	mitsui BUSSAN LOGISTICS INC.	Carrier Name:	ARRIVE LOGISTICS
Location #:		Address:	P.O. BOX 205434
Address:	43 VALLEY VIEW BUSINESS PARK	City/State/Zip:	DALLAS TX 75320
City/State/Zip:	JESSUP, PA 18434	SCAC:	ARVY Pro number:
CID#:		Trailer number:	W94937
Customer Phone:		Seal Number	0874470

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
462	11088	462	7	SSR14Z24PCHCHT		14Z.AS.SEVEN SELECT REBUILD CHOCOLATE PROTEIN.24P.T.66.CH	052548587345	11127 lbs
924	22176	924	14	SSR14Z24PSTCHT		14Z.AS.SEVEN SELECT REBUILD STRAWBERRY PROTEIN.24P.T.66.CH	052548587451	22384 lbs

Totals				
1386	33264	1386	21	33511 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

CARRIER	
CARRIER SIGNATURE/PICKUP DATE <i>yeri ramos</i> Properly described above is received in good Order, except as noted. Print Name: Yeri Ramos RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS _____
FACILITY CHECKOUT Appt Time: 02/22/25 04:00 PM CST Check In Time: 02/22/25 03:07 PM CST Check Out: 02/22/25 03:41 PM CST Delivery Time: 02/25/25 01:00 PM CST Driver Name: yeri ramos Driver Initials: <i>yeri ramos</i> NBL Initials: _____	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS	
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance. PO #: <i>PAM0059330-01</i> Trailer #: <i>W94937</i> Total Rec'd: <i>462</i> Rec'd By: <i>MARK</i> Driver Signature: _____ Pallets: CHEP _____ White _____ IGPS _____ PECO _____ Seal #: <i>0874470</i> Bad Pallets: _____	<i>UPC 58735 = 462 CASES</i> <i>UPC 58731 462 CASES DID NOT CROSS BACK ON TRAILER</i>

< receipt_36092560



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

15:27:10 February 25, 2025

Receipt #: 2aba3936-6514-
40f4-90ae-279a9f172c5c

Location: MCLANE JESSUP PA

Work Date: 2025-02-25
Bill Code: 210RCOD
Carrier: ROYAL three
Dock: DRY
Door: 8

Purchase Orders Vendor
PAM005933001 MITSUI

Total Initial Pallets: 12.00
Total Finished Pallets: 21
Total Case Count: 1386
Total Weight: 34650.00
Trailer Number: 1
Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO:
Pinwheelled \$10.00
Total Add Charges: \$10.00
Base Charge: 170.00
Convenience Fee: 10.00
Total Cost: 190.00

Payments: Amount
CapstonePay- \$190.00
36092560
Total Payments \$190.00

