



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82636**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		12161 Central Avenue, Alsip, IL 60803 - 603 East Brewery Road, Shiner, TX 77984			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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 6717368

Load		Carrier		Truck	
Arrive Order	6717368	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1227 Miles	Phone		Driver	
Total Pieces	1010 Pieces	Fax		Driver Phone	
Total Weight	27862 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	4193007				
Rate Details					
LineHaul	\$1,950.00				
Total	\$1,950.00				

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
Experior Global LLC.- Chicago 12161 CENTRAL AVENUE Alsip, IL 60803	Mar 21, 2025 12:00 CDT	PO #	4193007	Empty Kegs
		Customer Ref #	TRUCKLOAD DRY	1010 PIECES
		Customer Ref #	1260002244	
		Customer Ref #	KEGS OUTBOUND	
		Customer Ref #	TRAILER DRY FRE	
		Customer Ref #	IGHT (TF)	
	Appt. Type By Appointment Confirmed	Customer Ref #	53	

Driver Instructions: BY APPOINTMENT

Pickup Notes: ALL APPOINTMENTS VIA OPEN DOCK WWW.OPENDOCK.COM (CONFIRMADDRESS)

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Spoetzl Brewery 603 East Brewery Road Shiner, TX 77984	Earliest Date/Time Mar 24, 2025 08:00 CDT	PO #	4193007	Empty Kegs
		Customer Ref #	TRUCKLOAD DRY	1010 PIECES
		Customer Ref #	1260002244	
		Customer Ref #	KEGS OUTBOUND	
		Customer Ref #	TRAILER DRY FRE	
		Customer Ref #	IGHT (TF)	
	Latest Date/Time Mar 24, 2025 14:30 CDT	Customer Ref #	53	
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Carrier must notify Arrive no later than 30 minutes prior to going into detention at shipper and receiver locations.

Delivery Comments Carrier must notify Arrive no later than 30 minutes prior to going into detention at shipper and receiver locations.

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

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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.

IN@ 8:11 Ph: 501-944-4261

Date: 21 Mar 2025

MASTER BILL OF LADING

Page 1

SHIP FROM Name: Expor Global, LLC - Chicago Address: 12161 Central Avenue City/State/Zip: Alsip, IL 60803 SID#: A2018B0005CS		Master Bill of Lading Number: 4193007 Underlying Bills of Lading: 4193007  4193007
SHIP TO Name: Spoetzl Brewery Address: 603 East Brewery Road City/State/Zip: Shiner, TX 77984 CID#: A9J9H0119395		CARRIER NAME: Arrive Logistics LLC Trailer Number: 251824 Seal Number(s): 626509 Delivery Order 1260002244 Equip Trailer Dry Freight (TF) SCAC ARVY Cust. Order #1260002244
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Satellite Logistics Group, Inc. Address: 12621 Featherwood Drive Suite 390 City/State/Zip: Houston, TX 77034-4902		If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment, such that the carrier hereby waives any right to recover payment of its charges from any party except the broker. The movement of this load constitutes your agreement to the above stated rate, as well as our "Logistics Service Agreement".
Special Instructions: 1. When shipping as a full truckload, load locks required on all multi-stop loads. 2. When shipping as a full truckload, please call 24 hours in advance to CONFIRM origin and destination appointments. 3. The movement of this shipment constitutes your agreement to the carrier's stated rate. 4. If the load appears overweight, you have 1 hour to scale your load and return to loading facility to be reconfigured.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading

Stops:		
Pickup 1 Date: 2025 03:00 PM Expor Global, LLC - Chicago 12161 Central Avenue Alsip, IL 60803	Drop 1 Date: 2025 03:00 PM Spoetzl Brewery 603 East Brewery Road Shiner, TX 77984	Total Qty: 1010 Total Weight: 27,862 lbs

CUSTOMER ORDER INFORMATION				
Item Description	Planned Qty.	Planned Weight		
SHINER SPOETZL QTR BBL EMPTY KEG	624 ✓	14352	1/4	
SHINER SPOETZL HALF BBL EMPTY KEG	264 ✓	9240	1/2	
SHINER SPOETZL LOOSE KEG PALLET	50 X	1750		
SHINER SPOETZL KEG PALLET	72 ✓	2520		
22 off Brand pallets				
TOTAL	1010	27862		

SHIPMENT	PAGE	WEIGHT	CLASS	COMMODITY DESCRIPTION	UNIT ONLY
4193007	1	27862	(X)	SHINER SPOETZL QTR BBL EMPTY KEG	

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	GRAND TOTAL Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Emma G. Hienze

SPOETZL BREWERY — LOAD-OUT DETAIL

119825

Date: 3-24-25

Sold to: Empty Kegs

Product	Kegs			
	1/2	Date	1/4	Date
Bock				
Light Blonde				
Premium				
Sea Salt & Lime				
Ruby Redbird				
Orale				
1909				
Black Lager				
Bruja's Brew IPA				
Desert Mirage IPA				
Stormcaster IPA				

Load Deposits	
Pallets	Kegs

Dunnage Returns		
1/2	1/4	Pallets
264	264	50 22 C

Product Returns	
1/2	1/4

Product	Bottles				Cans			
	4/6	2/12	Loose	18 Pack	24 oz.	19.2 Can	5L Can	
Bock								
Light Blonde								
Premium								
Sea Salt & Lime								
Ruby Redbird								
Orale								
1909								
Black Lager								
Prickly Pear								
Orale Limon								

Product	Cans							
	4/6	2/12	18 Pack	24 Pk Loose	16 Oz 6/4	16 oz. Loose	24 oz.	
Bock								
Light Blonde								
Premium								
Sea Salt & Lime								
Ruby Redbird								
Orale								
Black Lager								
Prickly Pear								
Bruja's Brew IPA								
Desert Mirage IPA								
Twin Dream IPA								
Wicked Haze IPA								
Stormcaster IPA								
Passionfruit								
NA Goldn Brew								
Taproom Variety								
Desert Dozen Variety								
Rodeo Variety								

Report: Signature Emma Rodriguez