



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** R82765**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		301 Larcel Drive, Sikeston, MO 63801 - 100 Lakeview Ct SW, Atlanta, GA 30336			
		Freight Income	1	\$1,450.00	\$1,450.00
		Lumper	1	\$282.00	\$282.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$1,982.00

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 6646458

Load		Carrier		Truck	
Arrive Order	6646458	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	453 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	2100 Pieces	Fax		Driver	
Total Weight	44544 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	d11aljwh4dq981y				
Id	t4prawc4mzhriq4				
Notes 1	220700843				
BOL #	0053374226				
Shipment ID	187477180				
Rate Details					
LineHaul	\$1,268.80				
Fuel Surcharge	\$181.20				
Total	\$1,450.00				

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
REFRESCO - SKESTON 301 LARCEL DRIVE Sikeston, MO 63801	Earliest Date/Time Mar 21, 2025 13:02 CDT Latest Date/Time Mar 21, 2025 15:00 CDT Appt. Type FCFS Confirmed	Reference # 0085588714 Reference #2 4104612	Beverages 2100 PIECES	44544 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: For deliveries out of Sikeston, carrier schedules via <http://na.web.refresco.com83F> or deliveries into Sikeston, please schedule delivery appointment by reaching out to USA-SikestonShippingDept@Refresco.com PLEASE NOTE During the winter months, refrigerated equipment is preferred to ensure product does not freeze. It should also be noted that if the bumpers on the trailer stick out too far not allowing the trailer to be safely docked, the trailer could be rejected.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNFI DISTRIBUTION CENTER 100 LAKEVIEW CT SW Atlanta, GA 30336	Mar 24, 2025 12:00 EDT Appt. Type By Appointment Confirmed	Reference # 0085588714 Reference #2 4104612	FAK 2100 PIECES	44544 lb

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

Delivery Notes: No Note

Pickup Comments ANY AND ALL DETENTION AND LUMPERS MUST BE SUBMITTED WITHIN 24HRS of delivery so they can be requested. We have a TIMEOUT time period, nothing after that period will be Approved. Must have Signed POD and Receipt at time of request. FOOD GRADE TRAILERS

Delivery Comments

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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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6646458

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	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	453 Miles	Phone	(620) 485-7370	Truck Number	724
Total Pieces	2100 Pieces	Fax		Driver	lloyd currie
Total Weight	44544 lbs			Driver Phone	754-304-7702
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	d11aljwh4dq981y				
Id	t4prawc4mzhriq4				
Notes 1	220700843				
BOL #	0053374226				
Shipment ID	187477180				
Rate Details					
LineHaul	\$1,268.80				
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Capstone Logistics

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

01:20:31 March 25, 2025

Receipt #: 3c87ebce-a404-46af-81e3-7652cd320484

Location: UNFI NAT ATLANTA GA

Work Date: 2025-03-25

Bill Code: RCOD50071

Carrier: ARRIVE LOGISTICS - VSP

Dock: DOCK 4

Door: 43

Purchase Orders Vendor
4104612 REFRESCO

Total Initial Pallets: 21.00

Total Finished Pallets: 21

Total Case Count: 2100

Trailer Number: 724

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 4104612

Badwood	\$147.00
Total Add Charges:	\$147.00
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	282.00

Payments: Amount

CapstonePay-36336536	\$282.00
Total Payments	\$282.00

Date: 03/21/2025 16:17:29

Page 1 of 1

BILL OF LADING

SHIP FROM
Name: Refresco Beverages US Inc.
Address: Sikeston Plant
301 Larcel Drive
Sikeston MO 63801
SID#: 2230

FOB: ☐

Bill of Lading Number:



85588714

Shipment No: 53374226

SHIP TO
Name: UNITED NATURAL ATLANTA
Address: 100 LAKEVIEW CT SW
ATLANTA GA 30336
USA

CID#: 20012739

FOB: ☐

Attention:

CARRIER NAME: ARRIVE LOGISTICS
Trailer Number: 289472 Royal
Seal Number(s): 0506266

SCAC: ARVY
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Refresco Beverages US Inc.
Address: P.O. Box 200790
San Antonio, TX 78220

Delivery Date: 03/24/2025

Coman Customer PO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XX Collect 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO:
Brownboard: 21
AIR BAGS VOID FILLERS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
4104612		44544	Y	N		2230	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		44544						

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe</small>	NMFC #	CLASS
21	PL	2,100	PL	44544		Beverages-Full goods	72160	60
21	LINE-ATLANTA	2100		44544		Drop Trailer (YES or NO)		
GRAND TOTAL								

Cases Rcvd 2100 Pallets Rcvd 21Receiver Print Delky M Date 3-24-25COD Amount: \$ Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

*The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
M. Brown

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

X