



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** B83911**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/30/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 1885 Evedanda Ct, Bay City, MI 48706			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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 6727404

Load		Carrier		Truck	
Arrive Order	6727404	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	594 Miles	Phone		# Load Bars	2
Total Pallets	26 Pallets	Fax		# Straps	2
Total Weight	44000 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	30145251				
Rate Details					
LineHaul	\$656.46				
Fuel Surcharge	\$243.54				
Total	\$900.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
BRWY-- Baldwinsville BLVD 2780 BRUNDAGE RD Baldwinsville, NY 13027	Mar 30, 2025 16:00 EDT	<b>Customer Ref #</b> 01	Beer 26 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT - Must have valid hard copy of CDL - Minimum 2 load bars or straps - Minimum 3/4 tank of fuel - Slide tandems to rear before checking in - Must scale in empty and scale out loaded - Driver must agree to their weights before the BOL is printed. - If the driver is not comfortable with the weight or work of the load the driver can request the load be reworked. - Once the driver approves weight and work the BOL is printed. Once BOL is printed, the load is the responsibility of the carrier. Once BOL is printed the load will not be reworked by the shipper

**Pickup Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WSLR-- Fabiano Brothers Inc 1885 BEVANDA CT Bay City, MI 48706	Mar 31, 2025 10:00 EDT	<b>Customer Ref #</b> 02	Beer 26 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Memo ABI Managed Anheuser-Busch managed delivery appointme

**Pickup Comments** min 3/4 fuel tank, 2 bars/straps and tandems slid to the rear. Load to scale, Driver can refuse weights at scale if illegal. Must reject weights at scale Kiosk to be reworked on site. \$500 fine if weights are accepted and driver tries to return later

**Delivery Comments** Once the BOL is printed, the load is the responsibility of the driver and can't be returned. P44/MP REQUIRED, DETENTION REQUESTS WILL ONLY BE APPROVED WITH MP DATA SHOWING ARRIVAL AND DEPARTURE TIMES. NO DETENTION AT RECEIVER. NO LUMPERS.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6727404**

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.



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: BALDWINVILLE, NY BOL Number 621555089585 Copy 1 Page 1

SHIPMENT NO. <b>30145251</b>		DATE PLANNED 03/30/25	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>ARVY</b>	7981105	SEAL NO
CUSTOMER NO 62155		DATE SHIPPED 03/30/25	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. <b>241144</b>			

CONSIGNEE TO DESTINATION

FABIANO BROTHERS INC  
1885 BEVANDA CT

BAY CITY, MI 48706 9895090200



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

ARRIVE LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
Per A-B LLC.	***Order: 40091	*** Tax Code:403				
	1728	PKG BEER	1127251	5% NATURAL ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	43891 29MAR
	1728			TOTAL BEER WEIGHT	43891	
				DUNNAGE		
	24	380100	PACKAGE PALLETS UNDERLOAD	30.0	720	
	5	760009	PLASTIC BULKHEADS	29.0	145	
	4	760015	PLASTIC SEPARATOR	25.0	100	
			TOTAL DUNNAGE WEIGHT		965	
			TOTAL WEIGHT		44856	

\*\*\*\* END \*\*\*\*

3/31/25

The new boxes used for this shipment conform to the specifications set forth in this bill of lading, and all other requirements of governing Freight Classification.

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 200  
BALDWINVILLE, NY 13027

Printed: Sun Mar 30 18:19:10 EDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME