



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** B86107**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		7001 South Fwy, Fort Worth, TX 76134-4001 - 240 Madison County Parkway, Canton, MS 39046			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 6781492

Load		Carrier		Truck	
Arrive Order	6781492	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, Straps
Total Miles	464 Miles	Phone		Truck Number	604
Total Cases	1584 Cases	Fax		Driver	Noel
Total Weight	45000 lbs			Driver Phone	7867153931
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	12503413				
Reference #	ARVY 12503413				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

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
FORT WORTH BREWERY. 7001 SOUTH FWY Fort Worth, TX 76134-4001	Earliest Date/Time Apr 11, 2025 19:00 CDT Latest Date/Time Apr 12, 2025 11:00 CDT Appt. Type Work-In Confirmed	Reference # ARVY 12503413	BEER 1584 CASES	45000 lb

Driver Instructions: WORK-IN APPOINTMENT. IF BEING TOLD THE LOAD IS NOT READY, THE DRIVER MUST GET A TONU SLIP FROM THE SHIPPER IN ORDER FOR A TONU TO BE GIVEN 2 BARS OR 2 STRAPS NEEDED FOR LOADING DR RESPONSIBLE FOR SECUREMENT OF SHIPMENT ANY ISSUES WITH HOW THE TRAILER IS LOADED MUST BE COMMUNICATED BEFORE THE DRIVER SECURES AND SEALS THE TRAILER ///// DRIVER MUST BE RELAY THE CAN HAUL 45,000 POUNDS, NOTHING LESS! DRIVER MUST RELAY THEIR BROKER IS ARVY //// //// Must have a TONU slip to request a TONU or detention if asked to return at a time that isn't the appointment time //// //// Appointment time is the load's ready time, so please do not arrive hours before the appointment time. The driver will be rejected and this will reflect poorly on our carrier management //// //// Equipment Requirements: In good repair/sound structurally Regularly inspected Empty and clean (swept out, all debris removed) Free from standing water Free of leaks, holes, etc Odor free Tandems slid back and locked Glad hand pins in place Carrier will not use equipment that has been used to transport garbage, municipal waste, or other commodities that would jeopardize the integrity of the product transported for Molson Coors Repairs to trailer must not protrude Clearly marked with carrier name and trailer # on front and ear of trailer Do not leave any locking mechanisms in the trailers Any damage occurring on Molson Coors property must be reported to security before equipment is moved

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CLARK BEVERAGE GROUP INC. 240 MADISON COUNTY PARKWAY Canton, MS 39046	Apr 14, 2025 06:00 CDT Appt. Type By Appointment Confirmed	Reference # ARVY 12503413 Appointment # 25880596	BEER 1584 CASES	45000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments DRVS MUST SLIDE AND LOCK TANDEM before dropping trailer OR LIVE LOADING DRV MUST SECURE SHIPMENT AFTER LOADING AND SEND PIC TO ARRIVE WITH STRAPS VISIBLE. ANY SHIFT - TEAM MUST BE NOTIFIED. IF OVERWEIGHT, DRV CANNOT LEAVE THE PROPERTY. NO B1 DRVS

Delivery Comments DRIVER IS RESPONSIBLE FOR MAKING SURE THE LOAD IS SECURE IF SHIFT OCCURS PHOTOS MUST BE TAKEN SHOWING LOAD WAS SECURED PRIOR TO BEING UNLOADED KEGS MUST DELIVER WITHIN 72 HRS AFTER PICKUP, IF DELATED ARVY MUST BE NOTIFIED PFF/PFH REQUIRED IF DELAYED

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.

MASTER BILL OF LADING

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For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12503413		DELIVERY NUMBER: 0504125435
SHIPPER: Fort Worth Brewery 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000625199 CLARK BEVERAGE GROUP INC. 240 MADISON COUNTY PARKWAY CANTON MS US 39046 Contact Number: <i>NR</i> <i>24</i>	CARRIER NAME: ARVY DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147 Shipping Date/Time: 04/12/2025 20:46:28 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/12/2025 20:28:57 CST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER		WEIGHT	
22.00	General Pallet		42,783.84	
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)		171.60	
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00	
	PALLET, PLASTIC, 40X32 (Qty: 22.00)		990.00	
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	44,015.44

CONTAINER SUMMARY	
TRAILER/CAR: 94942 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00358747 <i>check in 5:00AM</i> <i>check up 9:40AM</i>	Name on Truck <i>3RZ</i> Truck # <i>604</i> CDL # <i>15977917</i> CDL State <i>TX</i>
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER: This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	DRIVER NAME: <i>Noel Rodriguez</i> Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signed for Molson Coors by: <i>Hailey Tripp</i> Date:	SIGNATURE: <i>[Signature]</i> Date: <i>4/12/25</i>

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson