



INVOICE

BILL TO:

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

INVOICE DATE: 04/22/2025**INVOICE #:** B87247**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		6909 RAPIDS DR, Caledonia, MI 49316 - 2750 EAGANDALE BLVD, Eagan, MN 55121			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 6846977

Load		Carrier		Truck	
Arrive Order	6846977	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	593 Miles	Phone		# Straps	3
Total Pieces	1624 Pieces	Fax		Truck Number	608
Total Weight	44486 lbs			Driver	Jon Griffith
Load Mode	TL			Driver Phone	520-499-9166
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	222543710				
Shipment ID	189198596				
Customer Ref #	4308102872				
Special Instructions	RDD 4/22				
Rate Details					
LineHaul	\$956.87				
Fuel Surcharge	\$243.13				
Total	\$1,200.00				

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
GLCCB - CALEDONIA DC 6909 RAPIDS DR. Caledonia, MI 49316	Apr 21, 2025 12:00 EDT	Reference # 4308102872 Appointment # 51828558	Coke Products 1624 PIECES	44486 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE. FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. Appt Notes 0500-1500, Appts Every Hour

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GLCCB - EAGAN PC 2750 EAGANDALE BLVD Eagan, MN 55121	Apr 22, 2025 10:00 CDT	Reference # 4308102872 Appointment # 51828556 Customer Ref # 7503691230	Coke Products 1624 PIECES	44486 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Entrance is from West Service Road. Enter on Eagandale Blvd. Follow Eagandale Blvd to West Service Road. Follow West Service Road to Eagan Coca-Cola security gate. LATE FEE PICKUP POLICY \$100 FOR OVER 1 HOUR LATE TO APPT., \$150 FOR EVERY BUSINESS DAY LATE

Pickup Comments FULL DRIVER NAME ON ID WITH CELL NUMBER required to check in; Carrier responsible for permits & securement; Picture of product secured with 3 load bars/straps must be sent to Arrive; Arrive/Customer DOES NOT PAY FOR LOAD SHIFTS; \$100 late pick up fee

Delivery Comments POD/Accessorial request to be sent to reyes@arrivelogistics.com 1 business day after delivery with in/out time on PPW or denied; Detention/Layover not approved on work ins; \$150 late delivery fee per day; Weapons of no kind allowed on facility ground

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



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 6846977

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.



Shipping point

PAGE: 1 Of 3

Caledonia, MI

6909 RAPIDS DR

CALEDONIA MI 49316-7360

BILL OF LADING DRIVER COPY

Sold-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

PO No. 4308102872
TMS Shipment No. 189198596
Departure Date 04/21/2025
Shipment No. 46532807
Carrier ARVY
Truck/Trailer 241144
Seal No. C1197185
Door D38
Ship Date. 04/21/2025

Park Area

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
112260		1L PT 12LS DAS	049000526561	1,595	CS	
		00100492355017472819		55	CS	12/01/2025
		00100492355017482207		55	CS	12/01/2025
		00100492355017481965		55	CS	12/01/2025
		00100492355017481941		55	CS	12/01/2025
		00100492355017474455		55	CS	12/01/2025
		00100492355017474431		55	CS	12/01/2025
		00100492355017473090		55	CS	12/01/2025
		00100492355017473069		55	CS	12/01/2025
		00100492355017486496		55	CS	12/01/2025
		00100492355017486441		55	CS	12/01/2025
		00100492355017474547		55	CS	12/01/2025
		00100492355017474516		55	CS	12/01/2025
		00100492355017474493		55	CS	12/01/2025
		00100492355017474486		55	CS	12/01/2025
		00100492355017474349		55	CS	12/01/2025
		00100492355017474325		55	CS	12/01/2025
		00100492355017474301		55	CS	12/01/2025
		00100492355017474295		55	CS	12/01/2025
		00100492355017474257		55	CS	12/01/2025
		00100492355017474240		55	CS	12/01/2025
		00100492355017482177		55	CS	12/01/2025
		00100492355017482139		55	CS	12/01/2025
		00100492355017474400		55	CS	12/01/2025
		00100492355017474370		55	CS	12/01/2025

Shipping point

Caledonia, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

PAGE: 3 Of 3

**BILL OF LADING
DRIVER COPY****Bill-to Address**

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

PO No.	4308102872
TMS Shipment No.	189198596
Departure Date	04/21/2025
Shipment No.	46532807
Carrier	ARVY
Truck/Trailer	241144
Seal No.	C1197185
Door	D38
Ship Date.	04/21/2025

Park Area

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/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. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)

EVOWW MTL 10151-1300
EAGAN EVOWW MTL 10151-1300
EAGAN EVOWW MTL 10151-1300
EAGAN EVOWW MTL 10151-1300



BILL OF LADING DRIVER COPY

Shipping point
Caledonia, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

PAGE: 2 Of 3

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Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492355017474219		55	CS	12/01/2025
		00100492355017474158		55	CS	12/01/2025
		00100492355017474127		55	CS	12/01/2025
		00100492355017473892		55	CS	12/01/2025
		00100492355017473410		55	CS	12/01/2025
Total				1,595		

Dunnage

100012	AIR BAG	5 EA
404356	PLT 37X37 PLSTC	29 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,595
Gross Weight	44,492 LB Net Weight	43,390 LB Delivery Date 04/22/2025

Printed on 04/18/2025 10:48:00