



INVOICE

BILL TO:

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

INVOICE DATE: 04/22/2025**INVOICE #:** B87352**TERMS:** NET 30**DUE DATE:** 05/22/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 04/21/2025 | | 1251 N COCKRELL HILL RD, Dallas, TX 75211-1419 - 31031 HIGHWAY 90 E, Brookshire, TX 77423-2843 | | | |
| | | Freight Income | 1 | \$575.00 | \$575.00 |

TOTAL

\$575.00

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 6805734

| Load | | Carrier | | Truck | |
|----------------------|--|---------|--------------|------------------------|------------|
| Arrive Order | 6805734 | Carrier | Brz | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Mike Sekulic | Equipment Requirements | Food Grade |
| Total Miles | 266 Miles | Phone | | Truck Number | |
| Total Pallets | 6 Pallets | Fax | | Driver | |
| Total Weight | 10376 lbs | | | Driver Phone | |
| Load Mode | TL | | | | |
| Load EQ Type | Van or Reefer | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking, Protect From Freezing, Seal Required | | | | |
| Appointment # | 1095268907 | | | | |
| Special Instructions | 807016452 | | | | |
| Shipment ID | 87486458 | | | | |
| BOL # | 87486458 | | | | |
| Rate Details | | | | | |
| LineHaul | \$465.94 | | | | |
| Fuel Surcharge | \$109.06 | | | | |
| Total | \$575.00 | | | | |

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 |
|--|---|--|-----------------------|----------|
| WD DALLAS RDC 1148 1251 N COCKRELL HILL RD Dallas, TX 75211-1419 | Apr 21, 2025 17:30 CDT Appt. Type By Appointment Confirmed | Special Instructions Customer Ref # Appointment # 807016452 013540403181 807016452 | Food/Bev 6 PALLETS | 10376 lb |

Driver Instructions: BY APPOINTMENT

Pickup Notes: Dry Van

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|---|--|-----------------------|----------|
| COSTCO 001354 31031 HIGHWAY 90 E Brookshire, TX 77423-2843 | Apr 22, 2025 08:00 CDT Appt. Type By Appointment Confirmed | Special Instructions Customer Ref # Appointment # Appointment # 807016452 013540403181 807016452 197575860973869 2 | Food/Bev 6 PALLETS | 10376 lb |

Driver Instructions: BY APPOINTMENT

Delivery Notes: DELV IS SET ON THE COSTCO PORTAL;;Prepaid Login costcotraffic.com ;;IF HAVING IS SUES WITH PORTAL PLEASE EMAIL support@costcotraffic.com Dry Van

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

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 6805734

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.

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in 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 Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

| | | | | |
|---|--|-----------------------------|---------------------|-----------------|
| Print Date / Time 04/21/2025 17:15:58 CST | Carrier ARRIVE LOGISTICS | Shipment Number 87486458 | Pro No or Truck No | Page 1 of 1 |
| PO No.: 013540403181 | Delivery date & Appt Time 04/25/2025 00:00:00 | Shipper's/BOL# 807016452 | Trailer 155245 | |
|  | Customer No 21924744 | PO No 013540403181 | SO.No 1095268907 | Seal 0588065 |
| | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | | |
| CONSIGNEE TO: COSTCO 001354 31031 HIGHWAY 90 E BROOKSHIRE TX 77423-2843 | | 80037 | | |
| Emergency Response: CHEMTEC 800-424-9300 | | SCAC: ARV | | |

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

| Number Packages | Type Pack | Material Code | HM | Description |
|-----------------|-----------|---------------|----|---------------------------------------|
| 32 | CS | 10002387 | | 1GAL MOTTS APL JCE 100% PET 2PKX3 CLB |
| 60 | CS | 10002639 | | 48OZ REALEMON PET 2PKX4 |
| 150 | CS | 10014992 | | 64OZ CLAMATO PET 2PKX4 |
| 104 | CS | 10035790 | | 8OZ MOTTS AJ 100% PET 24PK CLB |
| 6 | EA | 75000039 | | PALLET CHEP |

Protect from freezing/Do not top load

346 ← TOTAL PACKAGES

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be no more than the actual value of the property. Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed in the disposition of a claim. Shipper shall have the right to offset the amount of any claims asserted or unasserted against the carrier.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specific Freight Classifications.

AT POINT OF DELIVERY:

| | |
|-----------------------------|--|
| Total cases: 346 | Consignee Name: _____ |
| Total Layers: NA | Driver Name: _____ |
| Total Pallets Positions: NA | Received in good order unless otherwise noted |
| Total Pallets: 6 | * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's, etc. |

DOOR: 4/22/25
APP TIME: 8:00 ARR TIME: 7:51
IN TIME: 8:28 OUT TIME: 8:58
13540403181
14292-18
SEAL: BL/TRL:
RECUR: SHANICE BRANFORD

PAGE 1 OF 1



01354042225080031

DOOR: 213 KATY DRY 4/22/25
APP TIME: 8:00 ARR TIME: 7:51
IN TIME: 8:28 OUT TIME: 8:58
13540403181
14292-18
SEAL: BL/TRL:
RECUR: SHANICE BRANFORD

PAGE 1 OF 1




01354042225080031

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in 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 Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

| | | | | | | | | | |
|---|--|---|---------------|---|---|---|----------------|---|--|
| Print Date / Time 04/21/2025 17:15:58 CST | | Carrier ARRIVE LOGISTICS | | Shipment Number 87486458 | | Pro No or Truck No | | Page 1 of 1 | |
| PO No.: 013540403181 | | | | Delivery date & Appt Time 04/25/2025 00:00:00 | | Shipper's/BOL# 807016452 | | Trailer 155245 | |
|  | | | | Customer No 21924744 | | PO No 013540403181 | | SO.No 1095268907 | |
| CONSIGNEE TO: COSTCO 001354 31031 HIGHWAY 90 E BROOKSHIRE TX 77423-2843 | | | | Seal 0588065 | | | | | |
| Emergency Response: CHEMTEC 800-424-9300 | | | | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | | | | |
| | | | | SCAC: ARVY | | | ARN/Load Auth# | | |
| SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL. | | | | | | | | Freight Charges are as marked | |
| | | | | | | | | Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Number Packages | | Type Pack | Material Code | HM | Description | NMFC Classification | Freight Class | Weight in LBS | |
| 32 | | CS | 10002387 | | 1GAL MOTTS APL JCE 100% PET 2PKX3 CLB | | | 1782 | |
| 60 | | CS | 10002639 | | 48OZ REALEMON PET 2PKX4 | | | 1616 | |
| 150 | | CS | 10014992 | | 64OZ CLAMATO PET 2PKX4 | | | 5456 | |
| 104 | | CS | 10035790 | | 8OZ MOTTS AJ 100% PET 24PK CLB | | | 1522 | |
| 6 | | EA | 75000039 | | PALLET CHEP | | | | |
| | | | | | Protect from freezing/Do not top load case products | | | | |
| 346 | | ← TOTAL PACKAGES | | | TOTAL WEIGHT | | | 10376 | |
| [] Mark "X" to designate Hazardous Materials as defined in DOT Regulations | | | | | | <input type="checkbox"/> Placards Offered | | | |
| This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. | | | | | | WAREHOUSE MANAGER | | | |
| Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement | | | | | | | | Charges Advanced \$ | |
| Drivers Signature _____ | | | | Date _____ | | | | | |
| If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | | | | | | | | | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ | | | | | | | | | |
| Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper. | | | | | | | | | |
| Trailer Inspected <input type="checkbox"/> | | | | The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications. | | | | | |
| AT POINT OF DELIVERY: | | | | | | | | | |
| Total cases: 346 | | Consignee Name: _____ | | Signature: _____ | | Date: _____ | | | |
| Total Layers: NA | | Driver Name: _____ | | Signature: _____ | | Date: _____ | | | |
| Total Pallets Positions: NA | | Received in good order unless otherwise noted: _____ | | | | | | | |
| Total Pallets: 6 | | * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company | | | | | | | |