



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/26/2025**INVOICE #:** B88162**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		2814 S SECOND ST, Saint Louis, MO 63118 - 2929 N Florence Ave, Tulsa, OK 74110			
		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 6876818

Load		Carrier		Truck	
Arrive Order	6876818	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	391 Miles	Phone		# Load Bars	2
Total Pallets	26 Pallets	Fax		# Straps	2
Total Weight	44000 lbs			Truck Number	812
Load Mode	TL			Driver	CLAUDY AUGIST
Load EQ Type	Van Only			Driver Phone	786-489-8843
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	30197217				
Rate Details					
LineHaul	\$843.60				
Fuel Surcharge	\$156.40				
Total	\$1,000.00				

#### 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-- St. Louis 2814 S SECOND ST Saint Louis, MO 63118	Apr 25, 2025 13:00 CDT	<b>Customer Ref #</b> 01	Beer 26 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

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

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WSLR - Anheuser-Busch Sales Of Ok 2929 N Florence Ave Tulsa, OK 74110	Apr 26, 2025 09:00 CDT	<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 after

**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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6876818**

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 delivered 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

BOL Number  
935005115599

Copy  
1

Page  
1

AT: ST. LOUIS, MO  
SHIPMENT NO. 30197217  
CUSTOMER NO 93500

DATE PLANNED  
04/25/25  
DATE SHIPPED  
04/25/25

NO. OF  
ITEMS  
2

MODE OF  
SHIP  
T


CARRIER CODE  
ARVY

TRAILER/CAR INITIALS AND NO.  
W94936

SEAL NO  
7781277

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH SALES OF OK  
2929 N FLORENCE AVE  
TULSA, OK 74110 8005424283

Wsr Survey



SPECIAL INSTRUCTIONS  
IN 11:30 AM  
OUT 4:00 PM

CARRIER/ROUTE  
ARRIVE LOGISTICS

Subject to Section 7 of conditions of carriage, the carrier warrants that the shipment is in the order and condition described herein, and that the goods are in conformity with the bill of lading.

Signature of Consignor  
A-B LLC.

Received \$  
PREPAID

Per  
Agent or Carrier

Charges  
Advanced \$

The bill of lading is subject to the provisions of the bill of lading and the carrier's certificate, and all other requirements of governing law.

The description and weight of the goods are correct and the goods are in conformity with the bill of lading.

The goods are in conformity with the bill of lading.

The goods are in conformity with the bill of lading.

No. of Packages, Description of Articles, Special Marks and Exceptions

Kind of Packages

\*\*\*Order: 30790

\*\*\* Tax Code: 403

Weight (SUB TO GCR)

Date

728

PKG BEER 11HAR6

5% STEVIA APOLOS N 24/11.2 STNR 4/6 APL BSK OR/CA DEPOSIT/FILLS

29.54

25APR

240

PKG BEER 11T63A1

5% MICHELOB ULTRA 18/12 SUPLN BTL EL ET APL OR/CA DEPOSIT/FILLS

22.19

21OCT

780

PKG BEER 11T63A1

5% MICHELOB ULTRA 18/12 SUPLN BTL EL ET APL OR/CA DEPOSIT/FILLS

22.19

22OCT

1748

=====

TOTAL BEER WEIGHT

44139

=====

DUNNAGE

30

380100

PACKAGE PALLETTS

32.0

960

3

760009

BULKHEADS

105

105

4

760015

PLASTIC SEPS

96

96

=====

TOTAL DUNNAGE WEIGHT

1161

=====

TOTAL WEIGHT

45300

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

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 RUENET.

WEIGHMASTERS: CHECK-IN: BRENDAN POPHAM CHECK-OUT: ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE  
ST. LOUIS, MO 63118

Printed: Fri Apr 25 15:58:21 CDT 2025

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DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than the printed paperwork. If you are being told by a broker, carrier, etc. Or being told to change the destination, please reach out to our driver's address other than the one listed on this paperwork, please reach out to our driver's address at 888-244-2445 to receive confirmation from anheuser-busch directly on the hotline at 888-244-2445 to confirm the destination. If the hotline is closed, please proceed to the address on the left, 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

TM

DRIVER SIGNATURE

COMPANY NAME