



INVOICE

BILL TO:

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

INVOICE DATE: 05/08/2025**INVOICE #:** R89740**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		500 BELLA AVE, Ames, IA 50010 - 600 NORTH UNION AVENUE, Hillside, NJ 07205			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 6919643

Load		Carrier		Truck	
Arrive Order	6919643	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1118 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	22 Pallets	Fax		Driver Phone	
Total Weight	6332 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	905090584				
Reference #	0089449077				
Rate Details					
LineHaul	\$1,652.80				
Fuel Surcharge	\$447.20				
Total	\$2,100.00				

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
BARILLA 500 BELL AVE Ames, IA 50010	Earliest Date/Time May 6, 2025 07:00 CDT Latest Date/Time May 6, 2025 17:00 CDT Appt. Type FCFS Confirmed	Reference #3 905090584	F,HS,18.5,3553,36.8G,GLDPKT53,215,AMP 22 PALLETS	53,215

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Amcor Customs Broker Contacts: All shipments arriving into USA, contact Buckland Global (810) 966-1480 email: AO_Incoming@Buckland.com All shipments arriving i nto Canada, contact Russell A Farrow (519) 966-0056 24/7 4 DSwin2@farrow.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNION BEVERAGE 600 NORTH UNION AVENUE Hillside, NJ 07205	May 8, 2025 14:00 EDT Appt. Type By Appointment Confirmed	Reference #3 905090584	F,HS,18.5,3553,36.8G,GLDPKT53,215,AMP 22 PALLETS	53,215

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments CARRIER MUST BE ABLE TO SCALE UP TO 44K LBS, SOMETIMES THE WEIGHT IS HIGHER THAN THE RATE CON STATES, CARRIER WILL NOT BE COMPENSATED IF THEY CANNOT SCALE. Must have 53 Foot Dry Van, Food Grade NO Translucent Roofs

Delivery Comments CARRIER COULD BE SUBJECT TO FINES FOR LATE SHIPMENTS IF chesneyteam@arrivelogistics.com is not notified in advance.

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 6919643

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.



BILL OF LADING №:	89449077
SHIP DATE:	05/06/25 14:39
PRINTED:	05/06/25 14:40

TO: TEL. Coca Cola Company c/o Union Bev Packers 600 North Union Avenue Hillside, NJ 07205 US	Freight Bill to Address: Amcor c/o IPS P.O. Box 982262 El Paso, TX 79998-2262 Phone : 386 672 7727	FROM: TEL. 515-239-9600 Shipper: AMCOR RIGID PACKAGING USA, LLC 520 BELL AVENUE AMES, IA 50010
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CUST ORD No: 4100347693-1	CUSTOMER No: 5150658	DELIVERY DATE: 05/08/25	DELIVERY TIME: 14:00
CARRIER NAME: ARRIVE LOGISTICS / DM TRANS, LLC		TRAILER No: H03258	SEAL No: 2129789

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	78,166	6,336	6,336
SPECIAL INSTRUCTIONS:				78,166	6,336	

SPECIAL INSTRUCTIONS:

CUSTOMER REL №: 4100347693-1

89449077

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	05/06/25	14:26	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	05/08/25	14:00	
ACTUAL DELIVERY:			
			CERTIFICATE OF COMPLIANCE

Garage
DOCK → C3
SA — H
5/8/25

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☒ FREIGHT PREPAID ☐ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 said property that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: ARRIVE LOGISTICS / DM TRANS, LLC

PER: OSTREKOR

PER: Nathan Cordeiro DATE: 5/6/2025
(NATHAN CORDEIRO)

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



AMES, IA 50010 / 4638
ITEMIZED MANIFEST

4100347693-1/78166/89449077
(CUST PO / QTY / BOL #)

CUSTOMER No: 5150658 CUST REL No: 4100347693-1 BILL OF LADING No: 89449077
CUST ORD No: 4100347693-1 CARRIER: ARRIVE LOGISTICS / DM TRANS, LLC LOADED BY: BOOTHM
AMCOR SALES ORDER: 1115306 TRAILER No: H03258 LOAD DATE: 05/06/25
DELIVERY DATE: 05/08/25 14:00 SEAL No: 2129789

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250501-768	4638PK22	AMF1214644	1	3,553
0002	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250501-770	4638PK22	AMF1214646	1	3,553
0003	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250501-772	4638PK22	AMF1214648	1	3,553
0004	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250501-773	4638PK22	AMF1214649	1	3,553
0005	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-69	4638PK22	AMF1246484	1	3,553
0006	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-71	4638PK22	AMF1246486	1	3,553
0007	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-72	4638PK22	AMF1246487	1	3,553
0008	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-74	4638PK22	AMF1246489	1	3,553
0009	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-106	4638PK22	AMF1246521	1	3,553
0010	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-110	4638PK22	AMF1246525	1	3,553
0011	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-119	4638PK22	AMF1246534	1	3,553
0012	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-120	4638PK22	AMF1246535	1	3,553
0013	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-122	4638PK22	AMF1246537	1	3,553
0014	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-124	4638PK22	AMF1246539	1	3,553
0015	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-149	4638PK22	AMF1246564	1	3,553
0016	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-150	4638PK22	AMF1246565	1	3,553
0017	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-151	4638PK22	AMF1246566	1	3,553
0018	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-153	4638PK22	AMF1246568	1	3,553
0019	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-177	4638PK22	AMF1246593	1	3,553
0020	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-183	4638PK22	AMF1246599	1	3,553
0021	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-184	4638PK22	AMF1246600	1	3,553
0022	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP	20250504-187	4638PK22	AMF1246603	1	3,553
SUBTOTALS							
0022	20105222	F,HS,18.5,3553,36.8G,GLDPKTEA,4RIB,AMP				22	78,166
TOTALS							
0022						22	78,166