



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** B91693**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1 Coca Cola Pl, San Antonio, TX 78219 - 1000 E Overland Trail, Abilene, TX 79601			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 6993032

Load		Carrier		Truck	
Arrive Order	6993032	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	254 Miles	Phone		Truck Number	
Total Pieces	1499 Pieces	Fax		Driver	
Total Weight	44500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	223927137				
Shipment ID	190570205				
BOL #	4308194613				
Rate Details					
LineHaul	\$1,100.00				
Total	\$1,100.00				

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.



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 6993032

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SAN ANTONIO PC 1 COCA COLA PL San Antonio, TX 78219	Earliest Date/Time May 19, 2025 08:00 CDT Latest Date/Time May 19, 2025 14:00 CDT Appt. Type Work-In Confirmed	Reference # 4308194613	Bev 1499 PIECES	44500 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Coke Abilene. 1000 E Overland Trail Abilene, TX 79601	May 19, 2025 21:00 CDT Appt. Type By Appointment Confirmed	Reference # 4308194613	Bev 1499 PIECES	44500 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments ARRIVE WILL NOT PAY FOR LUMPERS/SHIFTS. ENSURE THAT LOAD IS SECURED BEFORE LEAVING THE SHIPPER AND TAKE PICS. NOTIFY US OF ANY ISSUES. 2 LOAD BARS &/OR STRAPS REQUIRED FOR VAN,4 FOR REEFER. Safety Vests Needed

Delivery Comments DRIVER MUST STAY ONSITE IF THERE IS A SHIFT AND HAVE LUMPER MEET ONSITE. NO NATIONAL CARRIERS Driver must be able to haul up 45k. Protect from extreme HEAT or COLD MUST DELIVER WITHIN 5 DAYS OF LOADING OR LOAD CAN BE CLAIMED

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 6993032

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 DRIVER COPY

Shipping point

San Antonio Combo Center, TX
1 COCA COLA PL
SAN ANTONIO TX 78219-3712

PAGE: 1 Of 3

Sold-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

Ship-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

5/19/25
PENDING APPROVAL
[Signature]

General Information

PO No.	4308194613
TMS Shipment No.	190570205
Departure Date	05/19/2025
Shipment No.	46991198
Carrier	ARVY
Truck/Trailer	94949
Seal No.	0905793

Seal intact

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
114756		20Z PT 24LS FANTA ORG	049000419160	462	CS	
		00708403376006975245		42	CS	07/30/2025
		00708403376006975269		42	CS	07/30/2025
		00708403376006974897		42	CS	07/30/2025
		00708403376006974880		42	CS	07/30/2025
		00708403376006975238		42	CS	07/30/2025
		00708403376006975214		42	CS	07/30/2025
		00708403376006975146		42	CS	07/30/2025
		00708403376006975160		42	CS	07/30/2025
		00708403376006974903		42	CS	07/30/2025
		00708403376006974910		42	CS	07/30/2025
		00708403376006974637		42	CS	07/30/2025
117808		20Z PT 24LS DT DR PEP NKO	078000083408	294	CS	
		00708403376006967912		42	CS	08/12/2025
		00708403376006967868		42	CS	08/12/2025
		00708403376006967844		42	CS	08/12/2025
		00708403376006967929		42	CS	08/12/2025
		00708403376006967943		42	CS	08/12/2025
		00708403376006968131		42	CS	08/12/2025
		00708403376006968124		42	CS	08/12/2025
125364		1L PT 12LS DT DR PEP NKO	078000803075	48	CS	
		00708403376006993416		48	CS	08/15/2025
410649		16.9Z PT 6P HC DR PEP ZRO SGR NKO	078000035285	112	CS	
		00708403376007000793		56	CS	08/23/2025
		00708403376007000809		56	CS	08/23/2025



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

San Antonio Combo Center, TX

1 COCA COLA PL

SAN ANTONIO TX 78219-3712

General Information

PO No.	4308194613
TMS Shipment No	190570205
Departure Date	05/19/2025
Shipment No.	46991198
Carrier	ARVY
Truck/Trailer	94949
Seal No.	0905793

Sold-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

Ship-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

5/19/25
PENDING APPROVAL
S. [Signature]

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
412091		12Z CN 12FP DR PEP ZRO SGR SB AND C NKO	078000037630	208	CS	
		00408403376004033489		104	CS	09/05/2025
		00408403376004033427		104	CS	09/05/2025
412092		12Z CN 12FP DR PEP SB AND C NKO	078000037647	208	CS	
		00408403376004033960		104	CS	02/13/2026
		00408403376004033984		104	CS	02/13/2026
412743		12Z CN 35PX1 SW DR PEP ZRO SGR NKO	078000038217	140	CS	
		00708403376006922911		70	CS	08/28/2025
		00708403376006922928		70	CS	08/28/2025
Total				1,472		

Dunnage

100267	PLT REG	4 EA
114390	PLT CHEP BLUE	2 EA
404356	PLT 37X37 PLSTC	21 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point
San Antonio Combo Center, TX
1 COCA COLA PL
SAN ANTONIO TX 78219-3712

PAGE: 3 Of 3

Sold-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

Ship-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

General Information

PO No. 4308194613
TMS Shipment No. 190570205
Departure Date 05/19/2025
Shipment No. 46991198
Carrier ARVY
Truck/Trailer 94949
Seal No. 0905793

5/19/25
PENDING APPROVAL
S/

Temperature
Remarks

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

Total	Total Cases	1,472
Gross Weight	44,489 LB Net Weight	43,453 LB Delivery Date 05/19/2025

Printed on 05/19/2025 11:39:25

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 Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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 _____)