



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92560**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		3945 N 31st St Ste B, Milwaukee, WI 53216 - 1201 NE 38th St, Fort Lauderdale, FL 33024			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 7027877

Load		Carrier		Truck	
Arrive Order	7027877	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, High Cube, Plate Trailer
Total Miles	1461 Miles	Phone		Truck Number	747
Total Pallets	24 Pallets	Fax		Driver	Osmani
Total Weight	10000 lbs			Driver Phone	3053014609
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
SO #	SO 654				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

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
Craft Beverage Warehouse 3945 N 31st St Ste B Milwaukee, WI 53216	Earliest Date/Time May 23, 2025 08:30 CDT Latest Date/Time May 23, 2025 17:00 CDT Appt. Type FCFS Confirmed	SO # SO 654	Empty Cans 24 PALLETS	10000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Funky Buddha Brewery 1201 NE 38th St Fort Lauderdale, FL 33024	May 27, 2025 09:00 EDT Appt. Type By Appointment Confirmed		Empty Cans 12 PALLETS	10000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Every trailer MUST have metal-plated walls, wood floor, be food grade, and high cube dimensions: -101.5" inside width -110" high swing doors -No roll-up doors If the trailer is rejected due to not following these instructions, no TONU will be paid.

Delivery Comments Every trailer MUST have metal-plated walls, wood floor, be food grade, and high cube dimensions: -101.5" inside width -110" high swing doors -No roll-up doors If the trailer is rejected due to not following these instructions, no TONU will be paid.

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



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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.

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle.

Carrier _____ Pickup
Signature _____ Date _____

Trailer Load:

By _____ By
Shipper _____ Driver _____

Freight Counted:

By _____ By
Shipper _____ Driver _____

This is to certify that the above named materials are properly
classified, packaged, marked and labeled, and are in proper
condition for transportation according to the applicable regulations
of the DOT. All cargo tendered for transport is subject to inspection.
By tendering cargo to carrier, shipper grants consent to such an
inspection.

Shipper _____ Pickup
Signature *Quin* Date *5-23-25*

Signature _____
Of _____
Consignor _____
Total
Charges \$ _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declare value of the property as follows: "The agreed or declared value of the property is specifically stated by
the shipper to be not exceeding \$ _____ per _____".

NOTE: Liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. -
14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules
that have been established by the carrier and are available to the shipper, on request, and to all applicable
state and federal regulations.

Shipper _____ Date _____ Carrier _____ Date _____

Per _____ Per _____

ARRIVED WITH
* 6 PALLETS W/ TOPPLED
CANS, APPROX. 1400 CANS

LH
L HERNANDEZ 10/27/25



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Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: invoices@arrivelogistics.com

Straight Bill Of Lading - Short Form

Date 05/22/2025 10:40 CDT

Shipment ID No. 7027877

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck # _____ Trailer _____ Seal # 1918 213

Shipper

Craft Beverage Warehouse
3945 N 31st St Ste B
Milwaukee, WI 53216
Contact:
Phone:
Driver Instructions:

Reference

SO # SO 654

Consignee

Funky Buddha Brewery
1201 NE 38th St
Fort Lauderdale, FL 33024
Contact:
Phone:
Driver Instructions:

Reference

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
Empty Cans	No	PALLETS					24	10000 lbs

Comments: Every trailer MUST have metal-plated walls, wood floor, be food grade, and high cube dimensions: -101.5" inside width - 110" high swing doors -No roll-up doors If the trailer is rejected due to not following these instructions, no TONU will be paid.

Totals 24 10000 lbs