



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/29/2025**INVOICE #:** R93151**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		255 Jacksonville Highway, Fitzgerald, GA 31750 - 160 Goldstar Drive, WHSE 087, Cleveland, TN 37311			
		Freight Income	1	\$1,050.00	\$1,050.00
		Lumper	1	\$225.00	\$225.00

**TOTAL**

\$1,275.00

**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 7009039

Load		Carrier		Truck	
Arrive Order	7009039	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	295 Miles	Phone	(620) 485-7370	Truck Number	362
Total Cases	1728 Cases	Fax		Driver	JOCA
Total Weight	24313 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	Con. - Arrive 6 Month				
Id	Rate				
SO #	SO165060				
PO #	12588				
Shipment ID	SO165060				
Rate Details					
LineHaul	\$934.95				
Fuel Surcharge	\$115.05				
Total	\$1,050.00				

#### 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.



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.

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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.



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Driver Requirements	Autotracking				
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## Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Polar Beverages South Jacksonville Highway 255 Fitzgerald, GA 31750	<b>Earliest Date/Time</b> May 28, 2025 15:00 EDT	<b>SO #</b>	SO165060	FAK	24313 lb
		<b>PO #</b>	12588	1728 CASES	
	<b>Latest Date/Time</b> May 28, 2025 20:00 EDT				
	<b>Appt. Type</b> Work-In Confirmed				

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Peytons Goldstar Drive 160 Goldstar Drive WHSE 087 Cleveland, TN 37311	May 29, 2025 10:00 EDT	<b>SO #</b>	SO165060	FAK	24313 lb
		<b>PO #</b>	12588	1728 CASES	
		<b>Rate Quote</b>	Con. - Arrive 6		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference Id</b>	Month Rate		
		<b>Appointment #</b>	857864973		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** TEN YEAR OR NEWER TRUCK, Food Grade Trailer Required Load Locks or Straps required to secure the freight MUST SIGN OUT ON SIGN-IN SHEET & inform hint@arrivelogistics.com of detention 30 minutes prior to start Up to \$500 for missed appointments

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Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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POLAR BEVERAGES  
 SOUTHERN BOTTLING  
 255 JACKSONVILLE HWY  
 FITZGERALD, GA 31730  
 G1

110

Bill To HINT INC GA (SHIP)  
 552 ATTN: CLAIRE MORRISSEY  
 625 MARKET STREET STE 1000  
 SAN FRANCISCO CA 941053312  
 P.O. 50165060  
 Alt 12588  
 Load: 1600  
 Stop: 000001  
 Carr: 2 ARVY  
 Deliver To PEYTONS GOLDBSTAR DRIVE WHSE 87  
 160 GOLDBSTAR DRIVE  
 CLEVELAND  
 CLEVELAND TN 37311



in	Prod No	Item Description	UM	Qty Ord	Qty Ship
2	1275025	HINT STL 16OZ PINAPLE 12P	CS	288	288
1	1275029	HINT STL 16OZ WATERLN 12P	CS	1008	1008
3	1275070	HINT STL 16OZ PCHRASP 12P	CS	288	288
4	1275106	HINT STL 16OZ BLUEMNV 12P	CS	144	144
		Class Total		1728	1728
5	08900	PALLETS OUT (WHITE)	CS	26	12
5	89000	PALLETS CHEP OUT	CS	26	0
		Class Total		52	12
		Order Total		1728	1728

KROGER RECEIVING STAMP

DATE 5/24/05 TOTAL # OF CASES ON BOL 1728

OVER/SHORT CASES # 1728 TOTAL CASES RECD # 1728

RECEIVER PRINTED NAME Reckless

RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE [Signature]

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY

Driver Sign: [Signature]

Loaded: 1/1

PAL Weight: 463

Seal#: 2673191

Customer Sign:

Door#: 7

W/G Weight: 23501

Trailer: H10473



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

10:27:06 May 29, 2025

Receipt #:	d21d606d-ed6a-45c0-b098-4cc2b09fa786
Location:	KROGER PEYTONS CLEVELAND TN
Work Date:	2025-05-29
Bill Code:	RCOD40200
Carrier:	ROYAL 3
Dock:	701B
Door:	16
Purchase Orders 12588	Vendor HINT INC

Total Initial Pallets:	12.00
Total Finished Pallets:	14
Total Case Count:	1728
Trailer Number:	H10473
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	2

Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	225.00

Payments:	Amount
CapstonePay-36943099	\$225.00
Total Payments	\$225.00