



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** B92989**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1106 3rd St S, La Crosse, WI 54601 - 770 King George Blvd, Savannah, GA 31419-9549			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 7021561

Load		Carrier		Truck	
Arrive Order	7021561	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	1242 Miles	Phone		Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	43180 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	4780741				
Reference #	0087728370				
Shipment ID	25239697				
SO #	0003437400				
Reference #2	W3843C				
Rate Details					
LineHaul	\$2,103.20				
Fuel Surcharge	\$496.80				
Total	\$2,600.00				

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
CITY BREWING COMPANY LLC 1106 3RD ST S La Crosse, WI 54601	May 28, 2025 18:00 CDT Appt. Type By Appointment Confirmed		SPIRITS 17 PALLETS (2101 Total Case)	43180 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNITED DISTRIBUTORS - GA - SAVANNAH 770 KING GEORGE BLVD Savannah, GA 31419-9549	May 30, 2025 10:00 EDT Appt. Type By Appointment Confirmed		SPIRITS 17 PALLETS (2101 Total Case)	43180 lb

Driver Instructions: BY APPOINTMENT ++ Do NOT Drive Onto Our Yard Prior To 15 Minutes of Appointment ++ ** Drivers are NOT to remove load straps or bars. We will do so. **

Delivery Notes:

Pickup Comments *Please note: No stopping within 250 miles of PU. Stops must be in secured areas w/ the trailer backed up against a wall or fence, w/ location sent to ARVY for documentation. Autotracking is required for all loads.

Delivery Comments *IF CARRIER STOPS, THEY MUST BACK INTO A WALL OR ANOTHER TRUCK TO PREVENT THEFT. Liquor permits required for KY by the carrier. Ask the team how your carrier can purchase annual permits. NJ and MD are available for same day purchase.

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

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Austin, TX 78744

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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.

Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

APPOINTMENT 1000
ARRIVAL 953
START 1005
END 1030
RECEIVED 5-30-2025
SEAL 67934 INTACT

Order #: W3843C
Load #: W3843C
Customer PO #: 0087728370
Load Sequence #: 1 out of 1
Distribution #: 4780741
Ship Date: 05/28/2025

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353

Ship Via: G3

FOB: La Crosse, WI 54603

Ship To:

United Distributors Inc
770 King George Blvd
Savannah, GA 31419

67934*161

USA

Actual Carrier:

G3

Trailer:

W97041

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	49475F	GWL1RSPLEM4.5 24 12SL 6/4 Cust Part #: 210102329	208	208	1248				42.12
						W30940	208	04-25-25	
2	49474F	GWL1PCHLEM4.5 24 12SL 6/4 Cust Part #: 210102328	208	208	1248				42.12
						W31560	208	04-02-25	
3	45508F	GWHNPINEDSP4.5 2412SLK LP Cust Part #: 210074169	416	416	416				84.24
						W31849	416	05-15-25	
4	45261F	GWHNPCHDSP4.5 24 12SL6/4 Cust Part #: 210068091	624	624	3744				126.36
						W30706	624	04-22-25	
5	45446F	GWHNMANGDSP4.5 24 12SL6/4 Cust Part #: 210072836	312	312	1872				63.18
						W30242	312	04-11-25	
6	45509F	GWHNWTRMDSP4.5 2412SLK LP Cust Part #: 210073879	312	312	312				63.18
						W31477	312	05-07-25	
7	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	20				
							20		

Total Weight: 43,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 306388

Load Locks: YES

Shipper: BD

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

Print:

Carrier: