



INVOICE

BILL TO:

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

INVOICE DATE: 06/01/2025**INVOICE #:** R93544**TERMS:** NET 30**DUE DATE:** 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		11031 88th Ave, Pleasant Prairie, WI 53158 - 6601 Hudson Rd, Cedar Falls, IA 50613-6428			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 7031406

Load		Carrier	Truck
Arrive Order	7031406	Carrier Attn Phone Fax Royal3 Inc	Equipment -
Cargo Value	\$100,000.00		Truck Number
Total Miles	266 Miles		Driver
Total Pallets	19 Pallets		Driver Phone
Total Weight	44999 lbs		
Load Mode	TL		
Load EQ Type	Van Only		
EQ Size	53 ft		
Length	5300.00' 0"		
Shipment ID	56541297		
Rate Details			
LineHaul	\$800.00		
Total	\$800.00		

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
CCNA NIAGARA KENOSHA 11031 88TH AVE Pleasant Prairie, WI 53158	May 31, 2025 14:00 CDT	BOL # 38446544 Reference # 10001369617-059 PO # NS	Store Goods 19 PALLETS	44999 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Rochelle Sandoval: scheduling@niagarawater.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Target 590 DC 6601 HUDSON RD Cedar Falls, IA 50613-6428	Jun 1, 2025 07:00 CDT	BOL # 38446544 Reference # 10001369617-059 PO # NS Appointment # T059012362931	Store Goods 19 PALLETS	44999 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ***VERY STRICT LIVE DELIVERY APPOINTMENTS.*** IF B1 DRIVER PLEASE ASK FOR APPROVAL. PHYSICAL DRIVER' S LICENSE NEEDED / PAPER COPY OF DL IS NOT ACCEPTED TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM BACK FOR DELIVERY

Delivery Comments *VERY STRICT LIVE DEL APPTS.* MUST REQUEST 1 DAY BEFORE DEL TO SWITCH TO DROP IF LIVE *Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier' s expense.*

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

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.

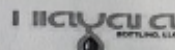
DELIVERY RECEIPT

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Num Exp Ctns:      0
Load Type:        LIVE
Trailerless:       N
HV:                N
Done:

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End of Report



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 05/31/25 03:49 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM		SHIP TO						
Name: KEN		Name: WAL-MART STORES INC.						
Address: 11031 88th Avenue		Location #: 23769 MATHEW RD						
City/State/Zip: Pleasant Prairie, WI 53158		City/State/Zip: STERLING, IL 61081						
SID#: 59021717		CID#:						
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>						
		Customer Phone:						
		Carrier Name: WAL-MART TRANSPORTATION, INC.						
		Address: 2211 Old Earhart Road Suite 100						
		City/State/Zip: Ann Arbor MI 48105						
		SCAC: WALM Pro number:						
		Trailer number: 146593						
		Seal Number: 6696						
Freight Charge		Freight Terms:						
(Freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMPC N	566795839	05L.DM.GREAT VALUE.40P. N.48.PC	078742279091	43187 lbs
Totals								
912	36480	912	19					43187 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER SIGNATURE/PICKUP DATE						CARRIER		
zachery wawrzycki						If the 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. Consignor Signature _____ Date _____		
Property described above is received in good Order, except as noted.						FACILITY CHECKOUT		
Print Name: zachery wawrzycki						Appt Time: 05/31/25 08:30 AM CST		
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.						Check In Time: 05/30/25 01:43 PM CST		
COD Amount: \$						Check Out: 05/31/25 03:49 PM CST		
LTL ONLY						Delivery Time: 05/31/25 11:05 PM CST		
NMFC # CLASS						Driver Name: zachery		
0						Driver Initials: zachery wawrzycki		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.						NBL Initials:		
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.								