



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94477**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		605 110th St, Arlington, TX 76011 - 2300 Lakeview, Lawrence, KS 66044			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 7055862

Load		Carrier		Truck	
Arrive Order	7055862	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	530 Miles	Phone		Requirements	
Total Pallets	26 Pallets	Fax		Truck Number	
Total Weight	44226 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	10638617				
Shipment ID	10638617				
PO #	0082557750				
Rate Details					
LineHaul	\$1,250.00				
Total	\$1,250.00				

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
BIAGI BROTHERS 605 110TH ST Arlington, TX 76011 9729937340	Earliest Date/Time Jun 5, 2025 11:00 CDT Latest Date/Time Jun 5, 2025 16:00 CDT Appt. Type Work-In Confirmed	PO # 0082557750US13	BEER MODELO ESP 12OZ/24 12PK DEP HD 26 PALLETS	44226 lb

Driver Instructions: WORK-IN APPOINTMENT. **ALL TRUCKS MUST HAVE VALID PHYSICAL LICENSE PLATES ON TRUCK AND TRAILER**

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
STANDARD BEV CORP 2300 LAKEVIEW Lawrence, KS 66044	Jun 6, 2025 07:00 CDT Appt. Type By Appointment Confirmed		BEER MODELO ESP 12OZ/24 12PK DEP HD 1 PALLETS	44226 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Must use smart phone or have the ability to use auto tracking. Macropoint / P44 must be turned on at all times.

Delivery Comments

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.

BILL OF LADING
10638617
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082557750
Ship Date: 6/5/2025
Shipper Number: 1004452
Freight Term:
Carrier:
BOL Number:
Total Weight: 44226 LB
Pallet Count: 26

ARRIVE LOGISTICS

DELIVER TO:

STANDARD BEV CORP - KS (LAWRENCE)
2300 LAKEVIEW
LAWRENCE, KS 66049

DELIVERY INSTRUCTIONS:

SEE SUPPLEMENT TO
THE BILL OF LADING

Seal Intact
Standard Beverage Corp.

Lawrence, KS
Name: *Leon Landolf*
Date: 06-06-2025

*Subject to count
and further inspection

Subject to the classification and tariffs in effect on the date of issue of this shipping order. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's bill of lading" or "shipper's bill of lading." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above merchandise is properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. NOTE: Where the rate is dependent on value, shipper is hereby specifically stated by the shipper to be the declared value of the property described above was received in apparent good order, except as noted, marked, consigned and delivered as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. Subject to Section 7 of Conditions of Applicable Bill of Lading, if this 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. Per X _____

Number of Cases Received:
2,105.00

Loader:

EFFRAIN SALGADO

JORGE MARTINEZ

Date: 06/05/2025

Date:

Date: 0525

Time: 01:39 PM

Time:

Time: 3:50 PM

Seal #:

630097

Trailer #:

11424

Carrier:

Shipper Signature:

Consignee Signature:

Driver Signature:

Driver Name:

Print/Document Date:

Printed By:

06/05/2025 01:39 PM

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
40012688		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ		2,106.00	CS	44,226.00	LB		26.00
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001107438 5/9/2023	243.00	CS				
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001108375 5/9/2023	1,296.00	CS				
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001108376 5/10/2023	162.00	CS				
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001108402 5/11/2023	162.00	CS				
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001108415 5/11/2023	162.00	CS				
		MOD ESP 12PK CAN DEP HODS DBST - 12 OZ	1001108555 5/12/2023	81.00	CS				
30000000736		CANBTL - PALLET PLASTIC 105 X 95		26.00	EA	0.00	LB		0.00
Totals:				2,106.00		44,226.00			26.00
Totals:						44,226.00			

PAGE 2 OF LAST LOAD.