

## **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 77/01 Metropolis Dr | Bidg 15 Austin, 1 x 78/4/ Phone: (888) 861-0650 | Fax: (512) 872-5109

| Load   |  | Carrier                         |            | Truck   |             |
|--|--|---------------------------------|------------|---|-------------|
| Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Customer Ref # Shipment ID PO # | 7055862<br>\$100,000.00<br>530 Miles<br>26 Pallets<br>44226 lbs<br>TL<br>Van Only<br>53 ft<br>10638617<br>10638617<br>0082557750 | Carrier<br>Attn<br>Phone<br>Fax | Royal3 Inc | Equipment Equipment Requirements Truck Number Driver Driver Phone | -<br>Straps |
| 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 invoiceAll pages of the All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

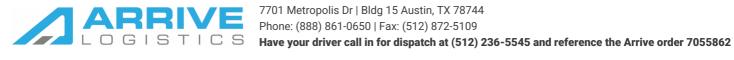
### **PAYMENT TERMS**

· 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.



# Pickup #1

| Pickup Address  | Appointment                                    | Ref/PO# |                | Commodity  | Weight   |
|---|--|---------|----------------|--|----------|
| BIAGI BROTHERS<br>605 110TH ST<br>Arlington, TX 76011<br>9729937340 | Earliest Date/Time<br>Jun 5, 2025<br>11:00 CDT | PO #    | 0082557750US13 | BEER MODELO ESP 120Z/24<br>12PK DEP HD<br>26 PALLETS | 44226 lb |
|   | Latest Date/Time<br>Jun 5, 2025<br>16:00 CDT   |         |                |  |          |
|   | <b>Appt. Type</b> Work-In Confirmed            |         |                |  |          |

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<br>2300 LAKEVIEW<br>Lawrence, KS 66044 | Jun 6, 2025<br>07:00 CDT                   |         | BEER MODELO ESP 120<br>12PK DEP HD<br>1 PALLETS | DZ/24 44226 lb |  |
|  | <b>Appt. Type</b> By Appointment Confirmed |         |   |                |  |

**Driver Instructions: BY APPOINTMENT** 

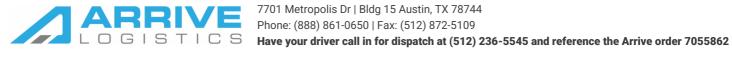
**Delivery Notes:** No Note

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



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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

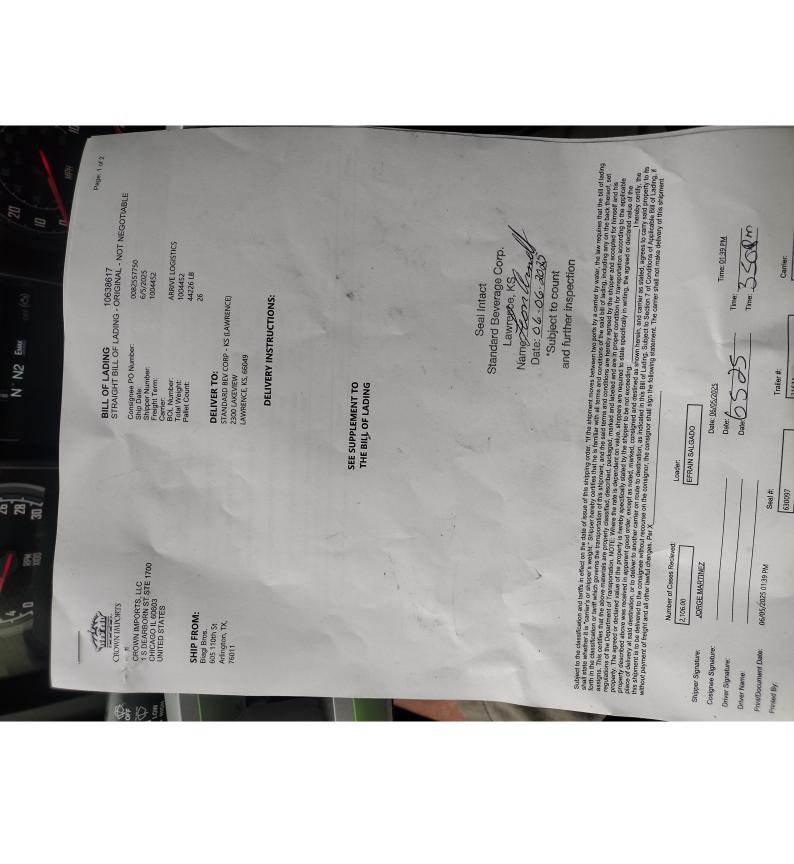
- If no temperature, please call Arrive immediately.
- If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation

constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

| 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

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.



| Considered   Italy             |                    |                |   |              | Bill of La          | ding N | Bill of Lading Number: 1004452 | 4452 |        | Pallote |
|--|--------------------|----------------|---|--------------|---------------------|--------|--------------------------------|------|--------|---------|
| WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 44,236.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 44,236.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,4236.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,426.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,426.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,426.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,426.00 US  WOO ESP 172Y CAN DEP HOUS DEST - \$1/16/00 CS 4,426.00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN THE TALKETY SIGN SS TOWN THE ST 1/16/00 US  TOWN TH | Ifem               | Consignee Item | Description                               | Code Date    | Shipped<br>Quantity |        | Weight                         | U/M  | Status | Spo     |
| WOO ESP 1274 CAN DEP 150'S USES 1. 199'10'S 185'S 185'O CS 17.00'S 185'S 1.99'N'S 185'S 1.99'N'S 185'S 1.99'N'S 185'S 1.99'N'S 185'S 1.99'N'S 185'S 1.99'N'S         | 40012688           |                | -   |              | 2,106.00            | S      | 44,226.00                      | 18   |        | 26.00   |
| 14.0 CG SEN 1979 CAN DEP HOS DRST 1, 1940 00 CS 1, 100 CG 1, 100 C         |                    |                | MOD ESP 12PK CAN DEP HDDS DBST -<br>12 OZ | 5/9/2025     |                     | SS     |                                |      |        |         |
| WAYS ESP 1979 CAN DESP 1407 1687 1687 1687 1687 1687 1687 1687 168   |                    |                | MOD ESP 12PK CAN DEP HODS DBST - 12 OZ    | 5/9/2025     |                     | SS     |                                |      |        |         |
| 12 OC ST - 1001 1684 P. 1001 16         |                    |                | MOD ESP 12PK GAN DEP HDDS DBST-12 02      | 5/10/2025    |                     | 89     |                                |      |        |         |
| WOOD ESP 1979 CAN DEP HENDS DEST - 0011 10855 81 00 GS 1 00 GS         |                    |                | WOD ESP 12PK CAN DEP HDOS DRST-12 02      | 5/11/2025    |                     | 63     |                                |      |        |         |
| WOOD ESP 1974 CAN DEP HOSS DEST - \$17,0005 S 11,00 CS 15,00 EA 0.00 LB CONFIDENCE OF TABLET PLASTIC 168 X 85 TABLET PLASTIC 169 X 100 CS 168 CO TABLET PLASTIC 169 X 100 CS 168 CO TABLET PLASTIC 169 CS 168 CS         |                    |                | WOD ESP 12PK CAN DEP HDDS DBST<br>19 07   | 5/11/2025    |                     | SO     |                                |      |        |         |
| Tower 2108.00 44.286.00 Tower 2108.00 44.286.00 Tower 2108.00 Tower 2108         |                    |                | MOD ESP 12PK CAN DEP HOUS DBST<br>12 02   | . 1001108555 |                     | SO     |                                |      |        |         |
| 44,226.00<br>44,226.00   | 300008             | 10795          | CANNETL - PALLET PLASTIC 105 X 95         |              | 26.00               | EA     | 00'0                           | LB.  |        | 0.00    |
|  |                    |                |   | Totals:      | 2,106.00            |        | 44,226.00                      |      |        | 26.00   |
|  |                    |                |   | ,            |                     |        |                                |      |        |         |
|  | THE REAL PROPERTY. | -              | 966 20                                    | (4           | * E                 |        | 9                              | 4    |        |         |