



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** B97099**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1601 County Rd 2, Suite D, Cold Spring, MN 56320 - 183 Passan Dr Bldg 3, Wilkes Barre, PA 18702			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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 7116902

Load		Carrier		Truck	
Arrive Order	7116902	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Truck Number	
Total Miles	1182 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	42744 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	907554241				
Customer Ref #	CS-Valley18				
Rate Details					
LineHaul	\$1,915.38				
Fuel Surcharge	\$484.62				
Total	\$2,400.00				

#### 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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
COLD SPRING BREWING COMPANY 1601 COUNTY RD 2 SUITE D Cold Spring, MN 56320	Jun 20, 2025 16:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> CS-Valley18	Hard Seltzers (Alcohol) 20 PALLETS	42744 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** CS-Valley18

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
VALLEY DISTRIBUTING 183 PASSAN DR BLDG 3 Wilkes Barre, PA 18702	Jun 23, 2025 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> CS-Valley18		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** CS-Valley18

**Pickup Comments** POD MUST BE SENT IN WITHIN 24 HOURS OF DELIVERY

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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



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 7116902**

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.

Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

43 Door

Bill of Lading

669259

Date

06/20/2025

Page

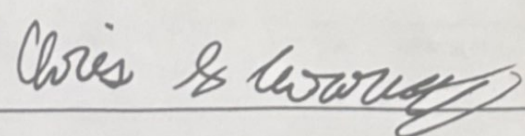
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> Valley Distributing - Wilkes-Barre 83 Passan Drive Building 3  Wilkes-Barre PA 18702 USA		<b>BILL FREIGHT TO:</b> Stateside Brands, LLC 1700 N Hancock Street  Philadelphia PA 19122 USA		
<b>Sales Order Number</b> 47919	<b>ORDER NUMBER</b> CSValley18	Based on SO 47919		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		<b>Cust Order #</b>  <b>PO #</b>

<b>Total Qty Ship:</b>	2,080	<b>Is Trailer Clean and Damage Free?</b> Yes <u>x</u> No <u>      </u>	<b>Total Net WT:</b>
<b>Total Pallets:</b>	20	<b>Seal#</b> <u>01733645</u>	43,124.00 lb

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

<b>Carrier</b>	brz	<b>Unit#</b>	289241
<b>SCAC</b>			
<b>Driver Name:</b>	ahmed naweed	<b>Date</b>	6/20/2025
<b>Driver Signature</b>		<b>Shipper/Signature and Trailer Inspected By:</b>	
	No image available		

*Handwritten signature*

Sm. Air Bags 4

Saddle Packs



Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

Bill of Lading

669259

Date

06/20/2025

Page

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:  
Valley Distributing - Wilkes-Barre  
83 Passan Drive Building 3  
  
Wilkes-Barre PA 18702  
USA

BILL FREIGHT TO:  
Stateside Brands, LLC  
1700 N Hancock Street  
  
Philadelphia PA 19122  
USA

Sales Order Number	ORDER NUMBER	Based on SO 47919		
47919	CSValley18	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO #

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096470034	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096470035	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096470036	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096470037	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480018	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480019	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480020	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480021	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480024	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480025	104	1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480028	104	1575CSL01	2,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

## SHIP TO:

Valley Distributing - Wilkes-Barre  
83 Passan Drive Building 3Wilkes-Barre PA 18702  
USA

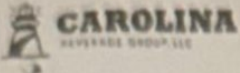
## BILL FREIGHT TO:

Stateside Brands, LLC  
1700 N Hancock StreetPhiladelphia PA 19122  
USA

Sales Order Number	ORDER NUMBER	Based on SO 47919		
47919	CSValley18	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		
		Cust Order #	PO #	

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480029	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480032	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480033	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480036	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480037	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480046	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480047	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480051	104 1575CSL01	2,156.20
1 PLT	104	330011 Surfside Lemonade 6/4/12 Sleek Customer Item #:	G11068301096480054	104 1575CSL01	2,156.20





## Trailer Inspection Form

LOAD INFORMATION	
Date	06-20-25
BOL #	669259
CDL Driver Name	ahmed naweed
Carrier	brz
Trailer #	289241
Trailer License #	854
Phone #	928-510-9497

LOAD TIMING	
Appointment Time	06-20-25 16:00
Driver Check In Time	06-20-25 15:42
Dock Door	sd-d43
Start Time	16:13
Finish Time	16:37
Driver Check Out Time	06-20-25 16:37
Forklift Operator (print)	Chrisschwartz

### FORKLIFT OPERATOR VERIFICATIONS

#### SEAL INSPECTION

Is there a seal present?

Not Present

Does number on seal match BOL (if present)?

List seal number(s), if applicable

#### TEMPERATURE VERIFICATION

Does the load contain items requiring refrigeration?

No

If yes, what is the measured temperature?

\*F

Is the measured temperature within an acceptable range per item labeling?

NA

#### STRUCTURAL INTEGRITY

Holes, cracks, or other damage present in ceiling, walls, floor, or corners?

No

Any unnecessary items attached to the walls or floor (protruding nails, metal stubs/slivers, etc)

No

Is there any exposed insulation?

No

#### DEBRIS

Is the trailer clean?

Yes

Is any spilled, leaking, or exposed product, or foreign material present?

No

Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?

No

#### ODOR

Any strong foreign odors detected?

No

#### PEST INSPECTION

Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?

No

#### 360° Pallet Inspection

360° Inspection Performed on Every Pallet

Yes

#### PRODUCT INTEGRITY

Any damage to contents of load (ingredients, packaging, product, etc.)?

#### CERTIFICATE OF ANALYSIS

Is there a COA for each lot number of ingredients present on load?

#### TRACEABILITY VERIFICATIONS

Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?

#### ALLERGENS

Does this delivery contain any ingredients containing allergens and/or gluten?

Storage location of allergen ingredients after unloading

Bin #

#### SUPPLIER VERIFICATION

If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?

DELIVERY CONDITION COMMENTS:

Bin Location(s)

\*NOTE: IF ANY STARRED (\*) SELECTIONS ARE MADE,  
HALT PROCESS & NOFIY MANAGEMENT IMMEDIATELY.

Scanned & Uploaded Yes No

Checked Out By: Milko Fassler Date: 6-20-25

Refer to PROC-0069 - Ingredient Receipt Age Tracking Procedure for additional information

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER