



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R98290**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		5151 East Raines Rd, Memphis, TN 38118 - 16 Houghtaling Rd, Cocksackie, NY 12051			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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 7195045

Load		Carrier		Truck	
Arrive Order	7195045	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1196 Miles	Phone		Driver	
Total Pallets	17 Pallets	Fax		Driver Phone	
Total Weight	43409 lbs			Second Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Team Drivers				
Reference #	0087751782				
Customer Ref #	0003490384				
PO #	4500685013				
Shipment ID	25293585				
Notes 1	T4665B				
Rate Details					
LineHaul	\$3,900.00				
Total	\$3,900.00				

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
Blues City Brewery 5151 East Raines Rd Memphis, TN 38118 9012615200	Earliest Date/Time Jun 26, 2025 11:14 CDT Latest Date/Time Jun 26, 2025 16:00 CDT Appt. Type Work-In Confirmed	Reference #2 N/A	Hard Seltzer 17 PALLETS	43409 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Empire Merchants North 16 Houghtaling Rd Coxsackie, NY 12051 (800) 724-3960	Jun 27, 2025 10:30 EDT Appt. Type By Appointment Confirmed	Reference #2 N/A	Hard Seltzer 17 PALLETS	43409 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: Name: N/A,Phone Number:315-294-5601 No Note

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
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.

Shipper:

E & J Gallo Winery
5151 East Raines Road
Memphis, TN 38118

Bill of Lading

Order #: T4665B
Load #: T4665B
Customer PO #: 0087751782
Load Sequence #: 1 out of 1
Distribution #: L6
Ship Date: 06/26/2025

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353
Ship Via: G3
FOB: Memphis, TN 38118

67934

Ship To:

Empire Merchants North 440011
16 Houghtaling Rd
Coxsackie, NY 12051

USA
Actual Carrier: G3
Trailer: H10473

: Must have a load lock or straps!

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Production Date(s)	Proof Gallons
1	49476F	GWL1BLULEM4.5 24 12SL 6/4 Cust Part #: 210098718	1040	1040	6240			210.60
2	45373F	GWHNVAR4.5 24 12SLK 2/12 Cust Part #: 210072651	1040	1040	2080	T9051	1040 06-21-25	210.60
3	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20	20	T8235	1040 05-16-25	
							20	

Candace Ficus
6/27/25

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: 068178

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

6/26/2025 3:04:34 PM

ARRIVED:

6/26/2025 1:12:09 PM

SCHEDULED:

6/25/2025 5:00:00 PM

Agent:

Signature:

Print:

Carrier:

[Signature]
STEVEN VICENTIELLO
ROYAL 3