



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** B99043**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		30245 Country Road 49, Loxley, AL 36551 - 4500 Industrial Dr, San Antonio, TX 78218			
		Freight Income	1	\$1,350.00	\$1,350.00
		Lumper	1	\$55.00	\$55.00

**TOTAL**

\$1,405.00

**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 7176024

Load		Carrier		Truck	
Arrive Order	7176024	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps, Load Bars
Total Miles	684 Miles	Phone		Truck Number	
Total Cases	350 Cases	Fax		Driver	
Total Weight	10122 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
BOL #	143322				
PO #	5707357				
PO #	5707358				
Rate Details					
LineHaul	\$1,350.00				
Total	\$1,350.00				

#### 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
Southern Visions 30245 Country Road 49 (251) 300-3324 Loxley, AL 36551 (251) 300-3324	Jul 1, 2025 15:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 5707358	food 350 CASES	10122 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LABATT FS - SAN ANTONIO 4500 INDUSTRIAL DR San Antonio, TX 78218	Jul 2, 2025 11:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 5707357 <b>PO #</b> 5707358	Food 158 CASES food 350 CASES	5712 lb  10122 lb

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** \*\*PLEASE CONFIRM TEMPERATURE WITH 3PL & CONFIRM CASE COUNTS MATCH WHAT IS STATED ON THE BOL TO THE RATECON PRIOR TO DEPARTING FROM THE SHIPPER. REEFER LOADS MUST BE PRECOOLED TO SPECIFIED TEMP PRIOR TO CHECK-IN. MUST NOTIFY DETENTION ENTRANCE 30min

**Delivery Comments** ALL LUMPER FEE' S WILL BE REIMBURSED UPON RECEIPT. DETENTION REQUESTS MUST BE COMMUNICATED 30min PRIOR TO THE ALLOTTED 4HR FREE-TIME AFTER APPT. TIME STATED ON RATECON.

**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

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Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7176024**

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.



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Arrive Order	7176024	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps, Load Bars
Total Miles	684 Miles	Phone		Truck Number	854
Total Cases	350 Cases	Fax		Driver	Ahmad
Total Weight	10122 lbs			Driver Phone	928-510-9497
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
BOL #	143322				
PO #	5707357				
PO #	5707358				
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Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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**Costa Solutions, LLC**  
00006000010000114857FD5FED00000021936

FID#: 27-1406063  
2700 NE Loop 410  
Suite #270  
San Antonio, TX 78217  
(210) 661-8801

Date	Dock Location	Door Number	Supervisor	Carrier
7/2/25	LFS SATX	19	derek.sweet@costasolution.com	BRZ
Tractor Number	Trailer Number	Trailer Size	Load Type	
854	289471	53'	BREAKDOWN	
Vendor(s)		Purchase Order(s)		Items(s)
WYNN'S GRAIN & SPICE- DRY,SOUTHERN VISIONS		5707357,5707358		MIX
Number of Items		Number of Cases		Pallets Received
6		518		16
Pallet Details:		9 BROWN WOOD		
Total Number of Pallets:		9		
Tier Cost (16 PALLETS RECEIVED) CONVENIENCE FEE - Check/Credit/Relay ( FLAT)				
Total Due				\$55.00
Driver:		AHMAD NAWEED		

**Receipt Copy**

**Terms of Service Agreement**

All customers are expected to pay in full at the time of services rendered. Failure to do so results in an administrative collection fee that is added to the unload price total. Payment for unpaid services and the administrative fee must be expedited immediately at the cost of the applicable recipient of services rendered. All bills and receiving documents will be held by the service provider until payment is made and received in full.

In evidence of my signature above, I, the driver and contracting agent for services rendered by Costa Solutions and/or its representative, have read, understand, and agree to the following Terms Of Service. I further agree that all of these terms and conditions have been met by the time I signed this document.

- All services have been performed and rendered as quoted
- All freight has been accounted for as delivered/received and/or in possession for departure
- All personal and/or transport company property has been inspected and/or accounted for (i.e., load locks, trailer condition, etc.)
- There are no claims made against Costa Solutions and/or its representatives/employees

No claims made after this agreement will be honored or acknowledged. All property, freight, and services rendered are in good standing unless otherwise noted in detail, in writing, and documented for separate action, evidenced by authorizing signatures.



07/01/2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>	
Southern Visions LLP 30245 County Rd 49 Loxley AL 36551 Warehouse Contact 251-300-3324			
<b>SHIP TO</b>		<b>Carrier Name: Labatt Food Service Arranged/ Arrive Logistics</b>	
Labatt Food Service 4500 Industry Park Drive San Antonio, TX 78218		Trailer number: 289471 Seal number(s): 49271111 BRZ	
<b>BILL TO</b>		<b>SCAC:</b>	
Labatt Food Service 4500 Industry Park Drive San Antonio, TX 78218		Pro Number:	
<small>Special Instructions:</small> <b>FREIGHT IS NON STACKABLE</b> Email <a href="mailto:SAAPPOINTMENTS@LABATTFOOD.COM">SAAPPOINTMENTS@LABATTFOOD.COM</a> 48 hrs in advance for an appointment		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Customer Order No.</b>	<b># of Packages</b>	<b>Weight</b>	<b>Additional Shipper Information</b>
PO# 05707358	5 pallets	10,370 lbs	751036a: 06.11.25 - 70cs 7050201: 06.19.25 - 70cs 750043: 06.18.25 - 140cs 752036a: 06.11.25 - 70cs
<b>Grand Total:</b>	5 pallets	10,370 lbs	350 cases total
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>	<b>Package</b>	<b>Weight</b>	<b>LTN Only</b>
Qty Type	Qty Type	Weight	NMFC No. Class
5 pallet		10,370 lbs	074910 70
		<b>Commodity Description</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	
		751036A: HEB Old Fashioned Lemonade 3 Gal ( 70 cases total on pallet) 7050201: HEB Mango Sweet Tea 3 Gal - 2.5 lbs sugar / 4 oz tea ( 70 cases total on pallet) 750043: HEB Sweet Iced Tea 3 Gal - 2.5 lbs sugar / 4oz tea ( 140 cases total / 70 cases per pallet) 752036A: HEB Strawberry Lemonade 3 Gal ( 70 cases total on pallet)	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  
Shipper Signature

Shipper Signature/Date

OR 7/1/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

7/1/25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Labatt Received San Antonio

Carrier:

Driver Print:

Driver Sign:

Labatt Receiver/Date:

Total Cases:

Pallets In:

Chaps In:

Out:

350