

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 06/05/2023

Invoice #: 4211853

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		802 North 23rd Street, Wilmington, NC, USA - Glens Falls, NY 12801, USA			
			1	2950	2950

TOTAL
2950

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 (888) 861-0650 ext. 1 and reference the Arrive order 4211853

Load		Carrier		Truck	
Arrive Order	4211853	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Food Grade	Required
Total Miles	787 Miles	Phone		Load Bars	Can't Have
Total Rolls	6 Rolls	Fax		Roll Doors	Can't Have
Total Weight	45000 lbs			Truck Number	601
Load Type	Dry			Driver	Carlos
Load EQ Type	Van Only			Driver Phone	580-977-7562
EQ Size	53 ft				
Shipment ID	2013984154				
Rate Details					
LineHaul	\$2,950.00				
Total	\$2,950.00				

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 of Net-2 for a 2% fee, 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
0062 802 N 23RD ST Wilmington, NC 28405-1802	Jun 2, 2023 09:00 EDT		rollstock 6 ROLLS	45000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FINCH PAPER COMPANY LLC 1 GLEN ST Glens Falls, NY 12801-4439	Earliest Date/Time Jun 5, 2023 06:00 EDT Latest Date/Time Jun 5, 2023 13:00 EDT Appt. Type FCFS Confirmed		rollstock 6 ROLLS	45000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Trailer must be 9 YEARS OLD OR NEWER w/ WOOD FLOORS & FOOD GRADE. TWIC card needed for loads that ship to ports. Trailer cannot have wings, tails, ceiling support brackets or a lift gate. No pets, minors, or passengers without a CDL. Driver info and autotracking required. PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE. For safety reasons, driver MUST be able to communicate in English. Driver must follow ALL written and verbal safety instructions while onsite at the Mill. Driver must verify the Shipment ID on the BOL matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themselves. Detention: must notify Arrive Logistics 30 minutes before detention and submit the signed BOL as the POD and scale ticket that is legible within 24 hours for approval.

Delivery Comments ALL communication must flow through Arrive Logistics; carrier cannot contact the receiver themselves. Detention: must notify Arrive Logistics 30 minutes before detention and submit the POD and scale ticket that is legible within 24 hours for approval. Invoicing: Carrier must invoice Arrive Logistics within 30 days of delivery to receive payment. Signed POD that is legible is required for invoicing.

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4211853

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 or trans loaded by Carrier without 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.
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: _____


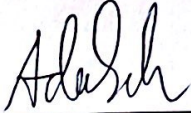
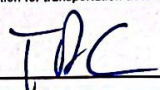

Driver: _____ Cell #: _____

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.

INTERNATIONAL PAPER

Date: 06/02/2023		BILL OF LADING		Page 1 of 1	
Shipper Name: International Paper			BOL Number: 03686320139841547		
MCO DISTRIBUTION & LOGISTICS 802 NORTH 23RD STREET WILMINGTON, NC 28403 SID #: 0062 FOB: ()			 (402)03686320139841547		
SHIP TO FINCH PAPER COMPANY LLC 1 GLEN ST GLENS FALLS, NY 12801-4439 Location#:			CARRIER NAME: DM TRANS LLC Trailer number: ARVYW99429 Seal number(s): 323830		
CID #: 0000050833 FOB: (X)			SCAC: ARVY Shipment Number: 2013984154 Pro number: Load Number:		
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SqFt			Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
105837-5		80	44799	N	RW SBSK ALBACEL ECF - DOM
GRAND TOTAL		80	44799		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
80	U	80	B	44799	WOODPULPNOT POWERED
80		80		44799	GRAND TOTAL
Customer Signature  Date 6/5/23				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable:	
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>  6-02-23				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 	
				<small>Property described above is received in good order, except as noted.</small>	

Page 1 of 1

BOL Number: 03686320139841547



FOB: ()

(402)03686320139841547

SHIP TO

CARRIER NAME:DM TRANS LLC

Trailer number: ARVYW99429

GLENS FALLS, NY 12801-4439

Seal number(s): 323830

Location#:

SCAC: ARVY

Shipment Number: 2013984154

FOB: (X)

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Load Number:

SPECIAL INSTRUCTIONS:

SqFt

Freight Charges Terms:

Freight Charges Terms.
(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
105837-5	80	44799	N	RW SBSK ALBACEL ECF - DOM
GRAND TOTAL	80	44799		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
80	U	80	B	44799		WOODPULPNOT POWERED		
80		80		44799		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

**Customer
Signature**

Date _____

**Shipper
Signature**

Date _____

SHIPPER SIGNATURE/DATE

CARRIER SIGNATURE/PICKUP DATE

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.