

**Bill to:**

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

Invoice Date: 06/20/2023

Invoice #: 4263066

Terms: NET 30

Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		500 Frith Road, Ridgeway, VA, USA - 950 W Renwick Rd, Romeoville, IL, USA			
			1	1400	1400

TOTAL
1400

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 order4263066

Load		Carrier		Truck	
Arrive Order	4263066	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	722 Miles	Phone		Driver	
Total Pallets	56 Pallets	Fax		Driver Phone	
Total Weight	7732 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	002800013203594 52				
Customer Ref #	5160401175				
Shipment ID	U108190875				
PO #	4572733838				
Rate Details					
LineHaul	\$1,075.10				
Fuel Surcharge	\$324.90				
Total	\$1,400.00				

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
WESTROCK RIDGEWAY 500 FRITH DRIVE Ridgeway, VA 24148 2766327175	Jun 19, 2023 14:00 EDT Appt. Type By Appointment Confirmed	BOL # U108190875 PO # 4572733838	DRY FOOD PRODUCTS 56 PALLETS	7732 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Nestle Usa, Inc. 950 W Renwick Rd Romeoville, IL 60446	Jun 20, 2023 10:00 CDT Appt. Type By Appointment Confirmed	BOL # U108190875 PO # 4572733838	DRY FOOD PRODUCTS 56 PALLETS	7732 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments MUST USE MACRO POINT MOBILE P44 COULD RESULT IN FINE IF NOT TURNED ON PRIOR TO PICKUP AND IF DR DOES NOT ACTIVELY TRACK THE ENTIRE TRANSIT. THIS INCLUDES FAILING TO UPDATE NEW DRIVER CONTACT IF THERE IS A DRIVER SWITCH AT ANY TIME

Delivery Comments ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK TO nestleusa@arrivelogistics.com TEAM WITHIN 48 BUSINESS HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.

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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Phone: (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 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: Austin Ostojic

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.


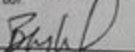


WestRock

BILL OF LADING

DATE: 6/19/2023

PAGE: 1 OF 1

SHIP FROM				MASTER BOL#: 591922113478					
WESTROCK MERCHANDISING DISPLAYS 500 FRITH DR. BLDG. A RIDGEMAY, VA 24148				 591922113478					
SID#: 6000350217				CARRIER: CUSTOMER PICK UP CUSTOMER PICK UP					
SHIP TO				lca					
RJW LOGISTICS GROUP 950 W BENDICK ROAD ROSEMONT, IL 60446									
ATTN: 0888216454 CID#:									
THIRD PARTY FREIGHT CHARGES BILL-TO				VEH #: 883 155272 SEALS: 56857588					
				SCAC / PRO: LTFP					
				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)					
				<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill					
				<input type="checkbox"/> MASTER BILL OF LADING (If checked) (With Attached Underlying BOLs)					
SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1									
56 @ 1 = 56 4572733838-10 0888216454-10 U108190875									
CUSTOMER ORDER INFORMATION									
OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / S.F.	ADDITIONAL SHIPPER INFO				
472815-100-010 / PO: 902721		56	3,616	1	4572733838				
45672-100-010 / PO: 4572724037-10		56	3,584	1	4572733838				
GRAND TOTAL		112	7,280						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
56	Pallets	56	EA	3696	<input type="checkbox"/>	CHEP PALLETS	4		
56	Pallets	56	EA	3584	<input type="checkbox"/>	DISPLAYS	1		
112		112		7280		GRAND TOTAL			
RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, consignee, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE / DATE				TRAILER LOADED		FREIGHT COUNTED		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Contents <input type="checkbox"/> By Driver / Pallets		Carrier acknowledges receipt of packages and required documents. 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 marked "FRAGILE" except as noted.	
 6-19-23								 6-19-23	

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT WWW.WESTROCK.COM/LOGISTICS. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.



WestRock

Packing Slip

Page: 1 of 1

SHIP TO: RJW LOGISTICS GROUP
950 W HENNING ROAD
ROMBOVILLE IL 60446

Attn: 0888216454

SHIP FROM: WESTROCK MERCHANDISING DISPLAYS
500 FRITH DR.
BLDG. A
RIDGEWAY, VA 24140

SOL NUMBER	591922113478	FOB	COLLECT-ORIGIN	FOB LOCATION
SHIP VIA	CUSTOMER PICK UP	SHIP DATE	6/19/2023	6/19/2023 14:54

Our Sales Order#	DESCRIPTION	No. of Units	Pieces/Unit	Total Pieces
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472815-100-010
Item: FLD0456

CHEP PALLET - NESTLE
40 X 48
PO: MULTI
Cust Tracking ID: 4572733838

56 1 56
Cust Item #: CHEP PALLET TRACKING

565671-100-010
Item: AF107409

SBUX DISPLAY FALL23 WM KC22 11
2CT RCK US
PO: 4572724037-10
Cust Tracking ID: 4572733838

56 1 56
Cust Item #: 12578251

Lot#:	31525649FA	Exp: 11/29/23
Lot Total =	8 EA	
Lot#:	31565649FB	Exp: 11/29/23
Lot Total =	4 EA	
Lot#:	31575649FB	Exp: 12/18/23
Lot Total =	28 EA	
Lot#:	31585649FA	Exp: 12/18/23
Lot Total =	6 EA	
Lot#:	31595649FB	Exp: 12/18/23
Lot Total =	2 EA	
Lot#:	31645649FA	Exp: 12/19/23
Lot Total =	1 EA	
Lot#:	31645649FB	Exp: 12/26/23
Lot Total =	7 EA	