

**Bill to:**

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

Invoice Date: 06/26/2023

Invoice #: 4288606

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		407 Charles St, Middletown, OH 45042, USA - 1700 W Ash Ave, Mitchell, SD 57301, USA			
			1	1800	1800

TOTAL
1800

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 order4288606

Load		Carrier		Truck	
Arrive Order	4288606	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	925 Miles	Phone		Requirements	
Total Rolls	12 Rolls	Fax		Truck Number	
Total Weight	42756 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	PAMD194811				
PO #	4505679407				
Rate Details					
LineHaul		\$1,800.00			
Total		\$1,800.00			

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
Graphic Packaging International 407 Charles St Middletown, OH 45042 5134244200	Earliest Date/Time Jun 22, 2023 11:00 EDT Latest Date/Time Jun 23, 2023 23:59 EDT Appt. Type Work-In Confirmed	Customer Ref # Notes 1 PO # Notes 1 Notes 1 Notes 1 Notes 1	PAMD194811 PAMD194811 4505679407 GPICRBEZV ARVY TL	Paper rolls 12 ROLLS 42756 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: For DELIVERIES into Graphic Middletown All live unload deliveries must have a delivery appointment. Please call 513-424-4211 or email shouse@graphicpkg.com For PICKUPS from Graphic Middletown an appointment must be scheduled in advance at opendock.com No Reefers allowed for deliveries or pickups. All carriers delivering into Middletown must check into the Guard House to be directed to the appropriate dock

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Graphic Packaging - Mitchell 1700 W Ash Ave Mitchell, SD 57301	Earliest Date/Time Jun 23, 2023 00:01 CDT Latest Date/Time Jun 24, 2023 23:59 CDT Appt. Type FCFS Confirmed	Customer Ref # Notes 1 PO # Notes 1 Notes 1 Notes 1	PAMD194811 PAMD194811 4505679407 GPICRBEZV ARVY TL	Paper rolls 12 ROLLS 42756 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments -AUTO TRACKING & DR CONTACT REQ'D -CHECK IN W/ ARVY SCAC -ARRIVE MUST BE NOTIFIED 1HR BEFORE DETENTION OCCURS -POD REQ'D WITHIN 24HR OF DEL -ACCESSORIAL MUST BE REQ W/I 48HR OF DEL -TRL MUST BE FOOD GRADE, MAX 10 YRS ON MFG PLATE, SWING DOORS ONLY

Delivery Comments -GPI HAS UP TO 14 DAYS TO APPROVE/ DENY ANY ACCESSORIAL REQUESTS

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 4288606

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.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Middletown Mill

SOLD TO

GPI MITCHELL
*MITCH
1700 W ASH AVE
6/22/23
SD
57301



Graphic
Packaging
INTERNATIONAL

The property described below, in apparent good order except as noted, (contents and condition of packages unknown), marked, consigned, and destined as indicated below, when received by the carrier, shall be deemed to be the property of the carrier, and the carrier shall be responsible for its safekeeping and delivery to the consignee at the destination, if on its route, otherwise the property shall be deemed to be the property of the shipper, and the shipper shall be responsible for its safekeeping and delivery to the consignee at the destination, if on its route. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, that the carrier shall be responsible for its safekeeping and delivery to the consignee at the destination, if on its route, otherwise the property shall be deemed to be the property of the shipper, and the shipper shall be responsible for its safekeeping and delivery to the consignee at the destination, if on its route. Freight classifications in effect on the date of the bill of lading shall govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: MD195445

Manifest Date: Jun 22 2023 10:11PM

SHIP TO

GPI MITCHELL
*MITCH
1700 W ASH AVE
MITCHELL
US
SD
57301

Measure System: Imperial Carrier: ARVY

Vehicle ID#: LJ-94938-11AM Vehicle Type: truck

FOB: origin Seal#: 1736705

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%												
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2126200	1	31 7/8	47.457	17866	3,680	0	3,680
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2126274	1	31 7/8	47.457	17866	3,680	0	3,680
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2127100	1	31 7/8	49.871	18775	3,866	0	3,866
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2127174	1	31 7/8	49.871	18775	3,866	0	3,866
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2127200	1	31 7/8	49.101	18485	3,806	0	3,806
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2127274	1	31 7/8	49.101	18485	3,806	0	3,806
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2128100	1	31 7/8	50.054	18844	3,880	0	3,880
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2128174	1	31 7/8	50.054	18844	3,880	0	3,880
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2128200	1	31 7/8	49.396	18596	3,829	0	3,829
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2128274	1	31 7/8	49.396	18596	3,829	0	3,829
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2129100	1	31 7/8	50.113	18866	3,884	0	3,884
4505679407	1045439	1	18 NB SIZE	18.00	GIM63F2201100	1	31 7/8	27.375	10306	2,133	0	2,133
Subtotals for Item#: 1 # of item units: 12												
Subtotals for Order#: 1045439 # of order units: 12												
Number Of Units: 12 #Rolls 12												
Shipments Totals												
569,246 214,304 44,139 0 44,139												
569,246 214,304 44,139 0 44,139												

Comments:

*Est Delivery Date: 6/24/2023

Delivery Comments: First Come First Serve 24/7 - questions - contact Brenda Spier 605-995-0513

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Car.)	Class Rate	Cl. Cd.
12	NMEC-151320 Class 55	44,139		

Free content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof

GRAPHIC PACKAGING INTERNATIONAL, INC. 407 CHARLES ST

Permanent post-office address of shipper

MIDDLETOWN

OH 45042

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

Load ID: 194811

Carrier Copy