

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 4877644

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		19661 Brownstown Center Drive, Brownstown, MI 48183, USA - 8080 North Point Blvd, Winston-Salem, NC 27106, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 (888) 861-0650 ext. 1 and reference the Arrive order 4877644

Load		Carrier		Truck	
Arrive Order	4877644	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, No Roll
Total Miles	548 Miles	Phone		Requirements	Doors
Total FloorLoaded	1 FloorLoaded	Fax		Truck Number	
Total Weight	44000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	10857761				
Rate Details					
LineHaul		\$1,600.00			
Total		\$1,600.00			

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 BROWNSTOWN 19661 BROWNSTOWN CENTER DRIVE Brownstown, MI 48183	Earliest Date/Time Dec 7, 2023 06:30 EST Latest Date/Time Dec 7, 2023 15:00 EST Appt. Type FCFS Confirmed	Reference # 10857761 Customer Ref # 32839	Paper Rolls 1 FLOOR LOADED	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WESTROCK 8080 NORTH POINT BLVD Winston Salem, NC 27106 (336) 759-2397	Dec 8, 2023 07:00 EST Appt. Type By Appointment Confirmed	Reference # 10857761 Customer Ref # 32839	Paper Rolls 1 FLOOR LOADED	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors. Customer requires accessorial requests to be submitted within 24 hours of delivery. For Safety drivers must Speak English.

Delivery Comments Driver must check paperwork before leaving the shipper to ensure it matches rate con.

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 4877644

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: _____

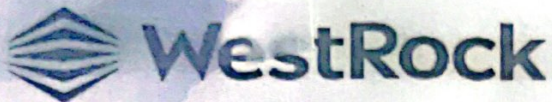
Print Name: _____

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.



#4

BILL OF LADING

46500100104

Point of
OriginWESTROCK
19661 Brownstown Center
Brownstown TWP, MI 48183Mail
Invoice toWestrock
c/o Cass Info Systems
P. O. Box 67
St. Louis, MO 63166-0067

Bol

BOL Date
BOL Time

PLANT 4650

Ship To

808 G North Point
blvd Winston Salem
27106
STOP

Sold To

Date
Shipped

Customer Number	Due Date	Shipped By	Charges	Seal Number
				1352158
Special Instruction		Customer Delivery Times		
		Bill of Lading # 46500100104		
Sell's Order No. Cust. PO	Material No. Instructions	Units	Qty / Unit	Total Qty.
			WRD 23L0530123	30933 5181
			WRD 23L6530300	30592 5197
			WRD 23L0530100	30923 5169
			WRD 23L0530323	30592 5199
			WRD 23L0530200	30786 5196
			WRD 23L0531100	30803 5177

Total No. Units	Total MSF		Total Weight	Returnable Y/N	Pallets	
	Yes	No			Out	In
Total dropped at Customer						

Shipper

Agent

Received By

Date

Date

Date

Carrier is responsible for providing sufficient loads, locks or straps with every trailer to ensure security of products during transit.

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received, subject to the # COMMON CARRIER AGREEMENT # or the # CONTRACT # between the Shipper and the Carrier in effect on the date of shipment, the property described below, in a parent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations.



#4

BILL OF LADING

46500100104

Point of
Origin

WESTROCK
19661 Brownstown Center
Brownstown TWP, MI 48183

PLANT 4650

Mail
Invoice to

Westrock
c/o Cass Info Systems
P. O. Box 67
St. Louis, MO 63166-0067

Bol

BOL Date
BOL Time

Ship To

808 G North Point
blvd Winstn Salem
27106
STOP

Sold To

Date
Shipped

Customer Number	Due Date	Shipped By	Charges	Seal Number
				1352158
Special Instruction		Customer Delivery Times		
		Bill of Lading #		
		46500100104		
Sell's Order No. Cust. PO	Material No. Instructions	Units	Qty / Unit	Total Qty.
			WRD 23L0530123	30933 5181
			WRD 23L6530300	36592 5197
			WRD 23L0530100	30923 5169
			WRD 23L0530303	30592 5199
			WRD 23L0530200	30786 5196
			WRD 23L0531100	30803 5177

Total No. Units	Total MSF		Total Weight	Returnable Y/N	Pallets	
	Yes	No			Out	In
Total dropped at Customer						

12-8-23

[Signature]

Shipper

Agent

Received By

Date

Date

Date

Carrier is responsible for providing sufficient loads/locks or straps with every trailer to ensure security of products during transit

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received, subject to the # COMMON CARRIER AGREEMENT # or the # CONTRACT # between the Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations