

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 5048012

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		101 Eunice Avenue, Parchment, MI 49004, USA - 1155 Main Street, Linfield, PA 19468, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 5048012**

Load		Carrier		Truck	
Arrive Order	5048012	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	657 Miles	Phone	(708) 303-5150	Truck Number	831
Total Rolls	9 Rolls	Fax		Driver	Jon
Total Weight	45000 lbs			Driver Phone	520-499-9166
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	PAKZ447892				
PO #	4505800049				
Rate Details					
LineHaul	\$1,697.78				
Fuel Surcharge	\$302.22				
Total	\$2,000.00				

#### 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 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.



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 5048012**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
GPI LC HOWARD WHSE 101 EUNICE AVENUE Parchment, MI 49004 2697751382	<b>Earliest Date/Time</b> Jan 28, 2024 00:01 EST	<b>Customer Ref #</b>	PAKZ447892	Paper Rolls	45000 lb
		<b>Notes 1</b>	PAKZ447892	9 ROLLS	
		<b>PO #</b>	4505800049		
	<b>Latest Date/Time</b> Jan 28, 2024 23:59 EST	<b>Notes 1</b>	GPICRBEZV		
		<b>Notes 1</b>	ARVY		
		<b>Notes 1</b>	TL		
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT. CHECK IN WITH ARVY SCAC NO METAL FLOORS

**Pickup Notes:** 24/7 hours of operations M F Saturday 0800-1500Sunday for 0800-1500 FCFS Shipping Email gpi@lewishoward.comShipping Phone 269-775-1382LIVE LOAD S

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BENGAL PAPER & CONVERTING 1155 MAIN STREET Linfield, PA 19468	Jan 29, 2024 10:00 EST	<b>Customer Ref #</b>	PAKZ447892	Paper Rolls	45000 lb
		<b>Notes 1</b>	PAKZ447892	9 ROLLS	
		<b>PO #</b>	4505800049		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Notes 1</b>	GPICRBEZV		
		<b>Notes 1</b>	ARVY		
		<b>Notes 1</b>	TL		

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** For Appointments please email deliveries@bengalgrp.com or outbounds@bengalgrp.co m Shipping Mon-Fri 7am to 4pmReceiving Mon-Fri 7am to 5pmAll truck s must use HWY 422 to access the Bengal Warehouse

**Pickup Comments** - TRAILER MUST BE 10YRS OR NEWER ON MANUFACTURING PLATE -CHECK IN W/ ARVY SCAC -GPI TEAM MUST BE NOTIFIED VIA EMAIL 1HR BEFORE DETENTION OCCURS -ACCESSORIAL MUST BE REQ W/I 48HR OF DEL

**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](mailto: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 5048012**

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: Nick Vujasevic

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.





# Graphic Packaging

Manifest#: KZ512159

Manifest Date: Jan 27 2024 8:33PM

SHIP TO

BENGAL PAPER x VALLEY FORGE

\* $\text{BENGArVAI}$ 

1155 MAIN ST

ROYERSFORD  
US

PA  
19468

From: Euni LCH

**SOLD TO**

GPI VALLEY FORGE

\*VALLE

1035 LONGFORD RD

PHOENIXVILLE  
USPA  
19460

Measure System: Imperial		Carrier: ARRIVE LOGISTICS (ARVY)		Vehicle ID#: PTLZ244777		Vehicle Type: truck			FOB: origin		Seal#: 13803232		
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
4505800049	180050	1	18 NB GEN	18.00	G1K14A0438171	1	41 3/8	69.99	60.197	17459	4,635	0	4,635
4505800049	180050	1	18 NB GEN	18.00	G1K14A0539147	1	41 3/8	67.96	57.697	16734	4,442	0	4,442
4505800049	180050	1	18 NB GEN	18.00	G1K14A0539247	1	41 3/8	67.99	58.580	16990	4,510	0	4,510
4505800049	180050	1	18 NB GEN	18.00	G1K14A0539347	1	41 3/8	67.39	57.656	16722	4,439	0	4,439
4505800049	180050	1	18 NB GEN	18.00	G1K14A0540149	1	41 3/8	65.98	54.456	15794	4,193	0	4,193
4505800049	180050	1	18 NB GEN	18.00	G1K14A0540249	1	41 3/8	66.04	54.377	15771	4,187	0	4,187
4505800049	180050	1	18 NB GEN	18.00	G1K14A0540349	1	41 3/8	66.00	54.577	15829	4,202	0	4,202
4505800049	180050	1	18 NB GEN	18.00	G1K14A0541149	1	41 3/8	66.00	54.563	15825	4,201	0	4,201
4505800049	180050	1	18 NB GEN	18.00	G1K14A0541249	1	41 3/8	65.98	54.791	15891	4,218	0	4,218
4505800049	180050	1	18 NB GEN	18.00					506.894	147,015	39,027	#	39,027
Subtotals for Item#: 1				# of item units:	9	#Rolls	9		506.894	147,015	39,027	0	39,027
Subtotals for Order#: 180050				# of order units:	9	#Rolls	9		506.894	147,015	39,027	0	39,027

### Shipment Totals

Comments :

Comments:

Loaded By: albert.howard

Loaded By: albert.howard  
\*Est. Delivery Date: 1/29/2024

\*Est. Delivery Date: 1/29  
Delivery Time: 10:00 AM

\*Est. Delivery Date: 1/29/2024  
Delivery Time: 10:00 AM  
Delivery Comments: To schedule a delivery appointment, please e-mail [deliveries@bengalgrp.com](mailto:deliveries@bengalgrp.com)

KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		*Weight (Lbs To Car)	Class Rate	Ck Col.
NMFC: 151320 Class 55		39 027		
Page				
9				
Subject to Section 7 of Conditions of applicable bill of lading, 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 charges.				
Signature Of Consignor: <b>GRAPHIC PACKAGING INTERNATIONAL</b> If charges are to be prepaid, write or stamp here. To Be Prepaid. <b>collect</b> Remarks: To apply in payment of the charges on the property described herein. Agent or Consignee _____ Per _____ (This signature here acknowledges only the amount prepaid.)				
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.				

Date 4 14 1971



