

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 5079156

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		101 Eunice Avenue, Parchment, MI 49004, USA - 4139 U.S. 311, Randleman, NC 27317, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 5079156

Load		Carrier		Truck	
Arrive Order	5079156	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	682 Miles	Phone		Truck Number	
Total Rolls	8 Rolls	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	PAKZ450269				
PO #	16005521				
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	
GPI LC HOWARD WHSE 101 EUNICE AVENUE Parchment, MI 49004 2697751382	Earliest Date/Time Feb 8, 2024 00:01 EST	Customer Ref #	PAKZ450269	Paper Rolls	45000 lb
		Notes 1	PAKZ450269	8 ROLLS	
		PO #	16005521		
	Latest Date/Time Feb 8, 2024 23:59 EST	Notes 1	GPICRBEZV		
		Notes 1	ARVY		
		Notes 1	TL		
	Appt. Type FCFS Confirmed				

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

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

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
GPI RANDLEMAN 4139 US 311 Randleman, NC 27317	Feb 9, 2024 10:00 EST	Customer Ref #	PAKZ450269	Paper Rolls	45000 lb
		Notes 1	PAKZ450269	8 ROLLS	
		PO #	16005521		
	Appt. Type By Appointment Confirmed	Notes 1	GPICRBEZV		
		Notes 1	ARVY		
		Notes 1	TL		

Driver Instructions: BY APPOINTMENT

Delivery Notes: APPT. required Shipping and Receiving Email Jenny.Rosas@graphicpkg.com Shipping and Receiving Phone 336-807- 5045 Shipping and Receiving days Monday - Friday Shipping and Receiving hours 7AM - 3PM LIVE LOAD After Hour contact email richard.d.adams@graphicpkg.com After Hour contact phone 919-352-4703 Special Notes Roll receiving M-F 8a-2p by appointment only Contact [traci.steed@ graphicpkg.com](mailto:traci.steed@graphicpkg.com) for dock appointment.

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/ 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 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 5079156

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: Euni LCH

SOLD TO

GPI RANDELMAN

*RANDL

4139 HWY 311

RANDELMAN

NC

US

30168-0115

Graphic
Packaging
INTERNATIONAL

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, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipment Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is the owner of the goods and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assigns.

Replaces Manifest #: KZ517514

Manifest#: KZ516192

Manifest Date: Feb 8 2024 1:41PM

SHIP TO

GPI RANDELMAN

*RANDL

4139 HWY 311

RANDELMAN

NC

US

27317

Measure System: Imperial Carrier: ARRIVE LOGISTICS (ARVY) Vehicle ID#: W94946 Vehicle Type: truck FOB: origin Seal#: 13792220

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%													
16005521	180691	1	24 NB GEN	24.00	G1K24B0427100	1	47 15/16	71.83	56.243	14079	5,399	0	5,399
16005521	180691	1	24 NB GEN	24.00	G1K24B0427200	1	47 15/16	71.97	56.650	14181	5,438	0	5,438
16005521	180691	1	24 NB GEN	24.00	G1K24B0428100	1	47 15/16	71.83	56.051	14031	5,380	0	5,380
16005521	180691	1	24 NB GEN	24.00	G1K24B0428200	1	47 15/16	71.97	56.614	14172	5,434	0	5,434
16005521	180691	1	24 NB GEN	24.00	G1K24B0429100	1	47 15/16	71.83	55.751	13956	5,352	0	5,352
16005521	180691	1	24 NB GEN	24.00	G1K24B0430100	1	47 15/16	71.83	55.679	13938	5,345	0	5,345
16005521	180691	1	24 NB GEN	24.00	G1K24B0430200	1	47 15/16	71.97	56.159	14058	5,391	0	5,391
16005521	180691	1	24 NB GEN	24.00	G1K24B0430300	1	47 15/16	71.96	56.291	14091	5,403	0	5,403
Subtotals for Item#: 1				# of item units:	8	#Rolls	8		449.438	112,506	43,142	0	43,142
Subtotals for Order#: 180691				# of order units:	8		8		449.438	112,506	43,142	0	43,142

Shipment Totals Number Of Units: 8 #Rolls 8 449.438 112,506 43,142 0 43,142

Comments :

Loaded By: gary.glen

*Est. Delivery Date: 2/9/2024

Delivery Time: 10:00 AM

Delivery Comments: Delivery Hours 8am-2pm Mon-Fri - Appointment only

Email: Traci.steed@graphicpkg.com email for appointment

336-493-7090 direct line

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (To Car)	Class	Rate
8	NMFC 151320 Class 55	43.142		
If the contents consist of not less than 50% wood, waste paper or other bulky or fragile material.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave				
Permanent post-office address of shipper Parchment Mi 49094				
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 bill 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 acknowledged by the shipper to be not exceeding per.				
Subject to Section 7 of Conditions of applicable bill of lading, 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 charges.				
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid				
Received:				
to apply in payment of the charges on the property described herein.				
Agent or Carrier				
(This signature here acknowledges only the amount prepaid.)				

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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Eunil LCH

SOLD TOGPI RANDEMAN
RANDL
4139 HWY 311RANDEMAN NC
US 30168-0115Graphic
Packaging
INTERNATIONAL

The property described below, in apparent good order unless as noted, consists of contents of packages (unopened), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Replaces Manifest #: KZ515714

Manifest#: KZ516192

Manifest Date: Feb 8 2024 1:41PM

SHIP TOGPI RANDEMAN
RANDL
4139 HWY 311RANDEMAN NC
US 27317

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*Est. Delivery Date: 2/9/2024

Delivery Time: 10:00 AM

Delivery Comments: Delivery Hours 8am-2pm Mon-Fri - Appointment only

Email: Traci.steed@graphicpkg.com email for appointment

336-493-7090 direct line

Franklin Luther
2/9/24

Page	WINGS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (to Car)	Class Rate	Cx. Ctl.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.	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.
1	NMFC 151320 Class 55	43.142				
If the current consignment consists of not less than 50% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL		101 Eunice Ave				
Permanent post-office address of shipper		Parchment	Mi	49054		
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: _____						
Signatures of Consignor: GRAPHIC PACKAGING INTERNATIONAL		If charges are to be prepaid, write or stamp here: prepaid				
Received:		Received:				
I apply in prepayment of the charges on the property described herein.		Agent or Carrier: _____				
(This signature here acknowledges only the amount prepaid.)						

Load ID: 450269

Reprint