

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 5099757

Terms: NET 30

Due Date: 03/19/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 02/17/2024 |                | 53 INDUSTRIAL DRIVE, Syracuse, NY 13204 - 700 GARRETT PARKWAY, Lewisburg, TN 37091 |          |            |            |
|            |                |  | 1        | \$1,550.00 | \$1,550.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,550.00   |

**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 5099757**

| Load                |               | Carrier |                    | Truck                  |                           |
|---------------------|---------------|---------|--------------------|------------------------|---------------------------|
| Arrive Order        | 5099757       | Carrier | Royal3 Inc         | Equipment              | Van                       |
| Cargo Value         | \$100,000.00  | Attn    | Nikola Stamenkovic | Equipment Requirements | Food Grade, No Roll Doors |
| Total Miles         | 909 Miles     | Phone   | (620) 485-7370     | Truck Number           |                           |
| Total FloorLoaded   | 6 FloorLoaded | Fax     |                    | Driver                 |                           |
| Total Weight        | 44000 lbs     |         |                    | Driver Phone           |                           |
| Load Mode           | TL            |         |                    |                        |                           |
| Load EQ Type        | Van Only      |         |                    |                        |                           |
| EQ Size             | 53 ft         |         |                    |                        |                           |
| Driver Requirements | Autotracking  |         |                    |                        |                           |
| PO #                | 356164164     |         |                    |                        |                           |
| BOL #               | SOM           |         |                    |                        |                           |
| Shipment ID         | 11007069      |         |                    |                        |                           |
| Rate Details        |               |         |                    |                        |                           |
| LineHaul            | \$1,077.32    |         |                    |                        |                           |
| Fuel Surcharge      | \$472.68      |         |                    |                        |                           |
| Total               | \$1,550.00    |         |                    |                        |                           |

#### 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.



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## Pickup #1

| Pickup Address   | Appointment  | Ref/PO#                   | Commodity                     | Weight   |
|--|--|---------------------------|-------------------------------|----------|
| WESTROCK SOLVAY LLC<br>53 INDUSTRIAL DRIVE<br>Syracuse, NY 13204<br>3154849050 | <b>Earliest Date/Time</b><br>Feb 17, 2024<br>00:01 EST<br><br><b>Latest Date/Time</b><br>Feb 17, 2024<br>23:59 EST<br><br><b>Appt. Type</b><br>FCFS<br>Confirmed | <b>Reference #</b> 528583 | PAPER ROLLS<br>6 FLOOR LOADED | 44000 lb |

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

| Delivery Address                                       | Appointment   | Ref/PO#                   | Commodity                     | Weight   |
|--|---|---------------------------|-------------------------------|----------|
| WESTROCK<br>700 GARRETT PARKWAY<br>Lewisburg, TN 37091 | Feb 19, 2024<br>13:00 CST<br><br><b>Appt. Type</b><br>By Appointment<br>Confirmed | <b>Reference #</b> 528583 | PAPER ROLLS<br>6 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](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 5099757**

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#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. 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 - Solvay, LLC - Certificate of Analysis

Sold To: CONT-LEWISBURG  
700 GARRETT PARKWAY  
LEWISBURG, TN 37091

Ship To: LEWISBURG  
700 GARRET PARKWAY  
LEWISBURG, TN 37091

From: Quality Services Department  
Solvay Mill  
59 Industrial Drive  
Syracuse, NY, 13204

Manifest #: 315384  
Manifest Date: 2/17/2024  
Product: EL252P Page 1  
Overall: 1 of 1

Product ID EL252P [enduralInert™ 252 HP 52#1254g] Mill Order # 528583

Cust Order #s 277EL252PLEWIS

Diameters 58.25

|                   | COBB (TOP) 2<br>MIN | INTERNAL<br>BOND | MOISTURE | POROSITY  | STFI CD | SLIDE ANGLE |
|-------------------|---------------------|------------------|----------|-----------|---------|-------------|
| Weighted Avg:     | 43                  | 101              | 7.5      | 37        | 27.2    | 25          |
| Standard Dev:     | 1.55                | 0.52             | 0.05     | 0.84      | 0.79    | 1.03        |
| Minimum:          | 41                  | 100              | 7.5      | 36        | 25.8    | 24          |
| Maximum:          | 44                  | 101              | 7.6      | 38        | 27.7    | 26          |
| Units Of Measure: | GM/2                | ft-lb/in2        | PERCENT  | SEC/100CC | LB-F    | DEGREES     |

| Roll #        | Roll Size | COBB (TOP) 2<br>MIN | INTERNAL<br>BOND | MOISTURE | POROSITY | STFI CD | SLIDE ANGLE |
|---------------|-----------|---------------------|------------------|----------|----------|---------|-------------|
| WRG24B1634400 | 95 000    | 41                  | 100              | 7.5      | 37       | 25.8    | 24          |
| WRG24B1634450 | 95 000    | 41                  | 100              | 7.5      | 38       | 26.8    | 24          |
| WRG24B1635100 | 95 000    | 44                  | 101              | 7.5      | 36       | 27.7    | 26          |
| WRG24B1635150 | 95 000    | 44                  | 101              | 7.5      | 36       | 27.7    | 26          |
| WRG24B1635200 | 95 000    | 44                  | 101              | 7.6      | 36       | 27.7    | 26          |
| WRG24B1635250 | 95 000    | 44                  | 101              | 7.6      | 36       | 27.7    | 26          |

PANTHER

DB Server: MS40801000P  
Database: PantherReports  
Server URL: //localtest4/vertpass

Module  
Report Version  
Part Number

COA  
S&P  
WRNCOA



US

TN  
37091

Unit Of Measure: English

Carrier: Arrive Logistics

Vehicle ID#: H03262

Vehicle Type: Truck

**FOB: FOB-MILL**

Seal#: 3040867

Manifest #: 315384

Manifest Date: Feb 17 2024 8:40AM

SHIP TO

WESTROCK CP, LLC

LEWIS 01

700 GARRET PARKWAY

LEWISBURG

C

[illegible]

| Purchase Order #             | Order # | Item #            | Product | Caliper | Unit #        | # Rolls | Width | Diameter | MSF     | Linear Feet | Gross | Tare   | Net   |
|------------------------------|---------|-------------------|---------|---------|---------------|---------|-------|----------|---------|-------------|-------|--------|-------|
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1634400 | 1       | 95    | 58.250   | 132.778 | 16.772      | 6.785 | 0      | 6.785 |
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1634450 | 1       | 95    | 58.250   | 132.778 | 16.837      | 6.837 | 0      | 6.837 |
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1635100 | 1       | 95    | 58.250   | 139.634 | 17.638      | 7.138 | 0      | 7.138 |
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1635150 | 1       | 95    | 58.250   | 139.634 | 17.638      | 7.176 | 0      | 7.176 |
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1635200 | 1       | 95    | 58.250   | 138.985 | 17.556      | 7.120 | 0      | 7.120 |
| 27E1252PLEWIS                | 528563  | 2                 | EL252P  | 14.00   | WRG24B1635250 | 1       | 95    | 58.250   | 138.985 | 17.556      | 7.167 | 0      | 7.167 |
| Subtotals for Item#: 2       |         | # of Item units:  |         | 6       | # Rolls :     |         | 6     | 822.794  | 103.932 | 42.223      | 0     | 42.223 |       |
| Subtotals for Order#: 528563 |         | # of order units: |         | 6       | # :           |         | 6     | 822.794  | 103.932 | 42.223      | 0     | 42.223 |       |

### Shipment Totals

Comments :

F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00  
WILL ACCOMMODATE TWO LOADS PER HOUR. APPOINTMENTS MUST BE

MADE THROUGH OTM

F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00

F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00

APPT READ TERRY BIBLE 931-270-2114

E7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00

[illegible]

Delivery Copy

Page 1 of 1

Syllabus

Load ID: 419155

Shipment #: 11007069



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

Manifest Date: Feb 17 2024 8:40AM

WestRock - Solvay LLC

CONT-LEWISBURG

700 GARRETT PARKWAY

US 37091

[illegible]

WESTROCK CP, LLC  
LEWIS 01  
700 GARRET PARKWAY  
LEWISBURG  
US

37091 TN

Seal#: 3040867

| Purchase Order #             | Order # | Item #            | Product | Caliper | Unit #        | # Rolls | Width | Diameter | MSF     | Linear Feet | Gross  | Tare | Net    |
|------------------------------|---------|-------------------|---------|---------|---------------|---------|-------|----------|---------|-------------|--------|------|--------|
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1634400 | 1       | 95    | 58.250   | 132.778 | 16,772      | 6,785  | 0    | 6,785  |
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1634450 | 1       | 95    | 58.250   | 132.778 | 16,772      | 6,837  | 0    | 6,837  |
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1635100 | 1       | 95    | 58.250   | 139.634 | 17,638      | 7,138  | 0    | 7,138  |
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1635150 | 1       | 95    | 58.250   | 139.634 | 17,638      | 7,176  | 0    | 7,176  |
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1635200 | 1       | 95    | 58.250   | 138.985 | 17,556      | 7,120  | 0    | 7,120  |
| 27EL252PLEWIS                | 528583  | 2                 | EL252P  | 14.00   | WRG24B1635250 | 1       | 95    | 58.250   | 138.985 | 17,556      | 7,167  | 0    | 7,167  |
| Subtotals for Item#: 2       |         | # of Item units:  |         | 6       | # Rolls :     |         | 6     | 822.794  |         | 103,932     | 42,223 | 0    | 42,223 |
| Subtotals for Order#: 528583 |         | # of order units: |         | 6       | # :           |         | 6     | 822.794  |         | 103,932     | 42,223 | 0    | 42,223 |

23

F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00  
WILL ACCOMMODATE TWO LOADS PER HOUR. APPOINTMENTS MUST BE MADE THROUGH OTM  
F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00  
F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00  
APT READ TERRY BIBLE 931-270-2114  
F7:00-22:00 T7:00-22:00 R7:00-22:00 M7:00-22:00 W7:00-22:00 S7:00-12:00

Franklin

2-19-24 cel: 180  
out: 7:45a

|  |  |                                 |            |          |
|--|--|---------------------------------|------------|----------|
| Page   | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight(s) to Car 1              | Class Rate | Ch. Col. |
| 6  | PULBOARD NOIBN NOT CORRUGATED/INDENTED                                   | 42,223                          |            |          |
| Please indicate quantity of net less than 50% woodchip, waste paper or straw pulp or mixture thereof.  |  |                                 |            |          |
| WestRock - Solvay, LLC<br>Permanent post-office address of shipper<br>Syracuse   |  | 53 Industrial Drive<br>NY 13204 |            |          |
| 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. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. |  |                                 |            |          |
| Subject to Section 7 of Conditions of application of article 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: <b>WestRock - Solvay, LLC</b><br>If changes are to be prepaid, with or stamp here, To the Prepaid: <b>prepaid</b><br>Received: _____<br>to apply in prepayment of the charges on the property described herein.<br>Agent or Carrier: Per _____<br>(This signature here authorizes 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.  |  |                                 |            |          |