

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: Arrive Order 5129725

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		13722 BILL MCGEE RD, Midland, NC 28107 - 4921 E 450 S, Whitestown, IN 46075			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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 5129725**

Load		Carrier		Truck	
Arrive Order	5129725	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	611 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	24 Pieces	Fax		Driver Phone	
Total Weight	43200 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	877507875				
Rate Details					
LineHaul	\$732.28				
Fuel Surcharge	\$317.72				
Total	\$1,050.00				

#### 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
Intertape Polymer Group – Midland 13722 BILL MCGEE RD Midland, NC 28107 9809074872	<b>Earliest Date/Time</b> Feb 20, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 20, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> G020118 <b>Appointment #</b> MNW007646003 <b>Reference #</b> W007646	polymers 24 PALLETS	43200 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** Driver resp for securing load w/ straps or bars to prevent sliding in transit Doors lock at 1800, if driver arrives after they need to use the call box NO REEFERS W/OUT APPROVAL PRIOR TO P/U!!!! The plant is at the end of Bill McGee road PAST THE RAILROAD TRACKS. Pickup is FCFS, no appointment needed. Week of 1/29/24-2/2/24 Midland will be closing at 1600 CSR: IPG Customer Service, ID: 99999, IPG Customer Service, PHONE: 800-474-8273,

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IPG, C/O STORD/NOVO LOGISTICS 8Y 4921 E 450 S Whitestown, IN 46075	Feb 21, 2024 00:00 EST  <b>Appt. Type</b> By Appointment Unconfirmed		FAK 7200 PIECES	43200 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** TL: Pick-up and delivery appt required. Appts should be set by emailing itape@st ord.com. LTL: Pick-ups are FCFS. Delivery appt required. CSR: IPG Customer Service, ID: 99999, IPG Customer Service, PHONE: 800-474-8273,

**Pickup Comments**

**Delivery Comments**

**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 5129725**

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.



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Load		Carrier		Truck	
Arrive Order	5129725	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	742
Total Miles	611 Miles	Phone	(620) 485-7370	Driver	julio
Total Pallets	24 Pallets	Fax		Driver Phone	941-250-7606
Total Weight	43200 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	877507875				
Rate Details					
LineHaul	\$732.28				
Fuel Surcharge	\$317.72				
Total	\$1,050.00				

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- 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
Intertape Polymer Group – Midland 13722 BILL MCGEE RD Midland, NC 28107 9809074872	<b>Earliest Date/Time</b> Feb 20, 2024 08:00 EST	<b>PO #</b> G020118	polymers	43200 lb
		<b>Appointment #</b> MNW007646003	24 PALLETS	
		<b>Reference #</b> W007646		
	<b>Latest Date/Time</b> Feb 20, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

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Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IPG, C/O STORD/NOVO LOGISTICS 8Y 4921 E 450 S Whitestown, IN 46075	<b>PO #</b> G020118	polymers	43200 lb	
	Feb 21, 2024 10:00 EST	24 PALLETS		
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** TL: Pick-up and delivery appt required. Appts should be set by emailing itape@st ord.com. LTL: Pick-ups are FCFS. Delivery appt required. CSR: IPG Customer Service, ID: 99999, IPG Customer Service, PHONE: 800-474-8273,

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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Date: 2/20/2024

## BILL OF LADING

## SHIP FROM

Name: Intertape Polymer Corp.  
Address: 13722 Bill McGee Rd  
City/State/Zip: Midland, NC 28107

Bill of Lading Number: MN10779



## SHIP TO

Name: IPG C/O STORD/NOVO LOGISTICS  
Address: 4921 E 450 S  
City/State/Zip: WHITESTOWN, IN 46075

CARRIER NAME: ARRIVE LOGISTICS

Trailer Number: PTLZ 242143

Seal Number(s): 2424480

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight  
Address: PO Box 425  
City/State/Zip: Lowell, AR 72745

SCAC: ARVY

PRO Number: 877507875



## SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
G020118	1,200	43,200.00	N	
GRAND TOTAL	1,200	43,200.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		1200	CS	43,200.00		TAPE SEALING OR MASKING	154360SUB2	70
24		1,200		43,200.00		GRAND TOTAL		

Freight Payment Reference # 877507875

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

For Terms: Collect ☐Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above-mentioned materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.



Date: 2/20/2024

## BILL OF LADING

## SHIP FROM

Name: Intertape Polymer Corp.  
Address: 13722 Bill McGee Rd  
City/State/Zip: Midland, NC 28107

Bill of Lading Number: MN10779



## SHIP TO

Name: IPG C/O STORD/NOVO LOGISTICS  
Address: 4921 E 450 S  
City/State/Zip: WHITESTOWN, IN 46075

CARRIER NAME: ARRIVE LOGISTICS

Trailer Number: PTLZ 242143

Seal Number(s): 2424480

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight  
Address: PO Box 425  
City/State/Zip: Lowell, AR 72745

SCAC: ARVY

PRO Number: 877507875



## SPECIAL INSTRUCTIONS:

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HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
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		1200	CS	43,200.00		TAPE SEALING OR MASKING	154360SUB2	70
24		1,200		43,200.00		GRAND TOTAL		

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per

COD Amount: \$

Freight Terms: Collect ☐Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

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Shipper Signature

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☒ By Shipper☐ By Driver

## Freight Counted

☒ By Shipper☐ By Driver/Pallets said to contain☒ By Driver/Pieces

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IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.