

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: Arrive Order 5271530

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		201 W GROVE ST, Adams, WI 53910 - 115 Willow Springs Lane, York, PA 17406			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 5271530

Load		Carrier		Truck	
Arrive Order	5271530	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	903 Miles	Phone	(620) 485-7370	Truck Number	
Total FloorLoaded	1 FloorLoaded	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	11111068				
Rate Details					
LineHaul	\$1,798.50				
Fuel Surcharge	\$451.50				
Total	\$2,250.00				

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 Manufacturing - Adams 201 W GROVE ST Adams, WI 53910 6083393371		Reference #	11111068	Paper Rolls	44000 lb
	Earliest Date/Time	Customer Ref #	395219	1 FLOOR LOADED	
	Mar 29, 2024				
	07:00 CDT				
	Latest Date/Time				
	Mar 29, 2024				
	22:00 CDT				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Westrock York 115 Willow Springs Lane York, PA 17406	Earliest Date/Time	Reference #	11111068	Paper Rolls	44000 lb
	Apr 1, 2024 08:00 EDT	Customer Ref #	395219	1 FLOOR LOADED	
	Latest Date/Time				
	Apr 1, 2024 17:00 EDT				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS 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 Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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

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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: _____

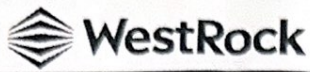
Print Name: _____

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.



BILL OF LADING

DATE: 3/29/2024

PAGE: 1 of 1

SHIP FROM		5301A1095004 	
WESTROCK MANUFACTURING - ADAMS 201 GROVE WEST ADAMS, WI 53910		CARRIER: ARRIVE LOGISTICS 4407 MONTEREY OAKS BLVD AUSTIN TX 78749	
SID#: 0000395219		VEH #: TW64647 SEALS: 11111068 798072	
SHIP TO		SCAC / PRO: ARVY	
WESTROCK 115 WILLOW SPRINGS LANE YORK, PA 17406		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	
CID#:		<input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked)	
THIRD PARTY FREIGHT CHARGES BILL-TO			

SPECIAL INSTRUCTIONS:

BILLABLE STOPS: 1

* SEE ATTACHED INTERNAL *
* TRANSFER SHEETS FOR DETAILS *

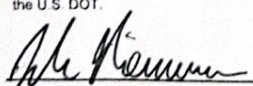
CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
OC63478 14 5/8 X 13 1/8 X 8 1/8	20,280	25,000	42	
GRAND TOTAL		20,280	25,000	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
42	Pallets	20280	EA	25000	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DISPLAYS	1	
42		20280		25000		GRAND TOTAL		

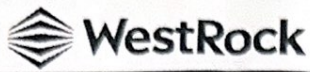
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  3-29-24	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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Loaded By: B.K. Date: _____
Checked By: [Signature] Date: 7-29-24


Received By: _____ Date: _____
Entered By: _____ Date: _____



BILL OF LADING

DATE: 3/29/2024

PAGE: 1 of 1

SHIP FROM		5301A1095004 	
WESTROCK MANUFACTURING - ADAMS 201 GROVE WEST ADAMS, WI 53910		CARRIER: ARRIVE LOGISTICS 4407 MONTEREY OAKS BLVD AUSTIN TX 78749	
SID#: 0000395219		VEH #: TW64647 SEALS: 11111068 798072	
SHIP TO		SCAC / PRO: ARVY	
WESTROCK 115 WILLOW SPRINGS LANE YORK, PA 17406		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	
CID#:		<input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked)	
THIRD PARTY FREIGHT CHARGES BILL-TO			

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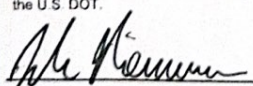
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42		20280		25000		GRAND TOTAL		

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DATE: 3/29/2024

PAGE: 1 of 1

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SHIP TO		VEH #: TW64647 SEALS: 11111068 798072	
WESTROCK 115 WILLOW SPRINGS LANE YORK, PA 17406		SCAC / PRO: ARVY	
CID#:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	
THIRD PARTY FREIGHT CHARGES BILL-TO		<input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked)	

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