

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 5269171

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		33 PAPERCOCK ROAD, Cottonton, AL 36851 - 1 BIRKENHEAD STREET, Port Wentworth, GA 31407			
			1	\$720.00	\$720.00

<b>TOTAL</b>
\$720.00

**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 5269171**

Load		Carrier		Truck	
Arrive Order	5269171	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	276 Miles	Phone		Truck Number	
Total FloorLoaded	17 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 #	379182824				
BOL #	SAP				
Shipment ID	0031727539				
PO #	SAP0031727539				
Rate Details					
LineHaul	\$584.76				
Fuel Surcharge	\$135.24				
Total	\$720.00				

#### 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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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 5269171**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MAHRT MILL 33 PAPERDOCK ROAD Cottonton, AL 36851	<b>Earliest Date/Time</b> Apr 2, 2024 00:01 CDT  <b>Latest Date/Time</b> Apr 2, 2024 23:59 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> SAP0802764154	Paper rolls 17 FLOOR LOADED	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
DSI - SAVANNAH, GA 1 BIRKENHEAD STREET Port Wentworth, GA 31407	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> SAP0802764154	Paper rolls 17 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** 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](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 5269171**

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.



## Shippers's Bill of Lading - Not Negotiable

RECEIVED subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA, to the Carrier, DM TRANS LLC DBA ARRIVE LOGISTICS, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> SPL /WS, SPL Warehouse 33 PaperDock Road COTTONTON, AL 36851 US	<b>BOL Number</b> 31727539		<b>Page</b> 1 of 1
	<b>DATE</b> Apr 2, 2024		
<b>CARRIER:</b> DM TRANS LLC DBA ARRIVE LOGIS <b>VEHICLE/CAR NO:</b> PTLZ244738 <b>SEALS:</b> /WS 225811 <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services, FAP 3950 Shackleford Road Duluth, GA 30096		

<b>CONSIGNEE</b> Distribution Services Internat 1 Bikenhead Street PORT WENTWORTH GA 31407  <b>PO:</b>  <b>Carrier Instructions Section:</b>	<b>Total Gross Weight:</b> 44155.169 LB <b>Total Net Weight:</b> 43781.169 LB  <b>Qty for Stop:</b> 17 ROLL Carrier, Custom & CNK Fold- Kraft
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
17		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	44155.169	43781.169	

Total Quantity :17 ROLLS

Total Gross Weight :44155.169 LB

Total Net Weight :43781.169 LB

HTS Comm. Code:4810.39-KRAFT PPR/PBD CLY CTD, OTHER

**PLEASE INCLUDE BOL# 31727539 ON FREIGHT BILL**

\*Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.  
**WestRock MWV, LLC**

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_ whichever is greater.  
**WestRock MWV, LLC**  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

**NO EXCEPTIONS IF LEFT BLANK**

By \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

Shipper declares that the contents of this bill of lading are fully and accurately described and that the proper shipping name and are marked, packaged, marked and labeled/placarded and that in all respects in proper condition for transport according to applicable international and national classification regulations.

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

The actual gross cargo weight of container/trailer no. PTLZ244738 44,155.169 lbs as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_

US DOT Hazmat Reg No: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.



## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, DM TRANS LLC DBA ARRIVE LOGISTICS, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> 3PL - IWS, 3PL Warehouse 33 PaperDock Road COTTONTON, AL, 36851 US	<b>BOL Number</b> 31727539		<b>Page</b> 1 of 1
	<b>DATE</b> Apr 2, 2024		
<b>CARRIER:</b> DM TRANS LLC DBA ARRIVE LOGIS <b>VEHICLE/CAR NO:</b> PTLZ244738 <b>SEALS:</b> IWS 225611 <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services,FAP 3950 Shackleford Road Duluth,GA 30096		

**CONSIGNEE**  
Distribution Services Internat  
1 Birkenhead Street  
PORT WENTWORTH GA 31407

PO:

Carrier Instructions Section:

Total Gross Weight: 44155.169 LB  
Total Net Weight: 43781.169 LB

Qty for Stop: 17 ROLL  
Carrier, Custom & CNK Fold- Kraft

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
17		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	44155.169	43781.169	

Total Quantity :17 ROLLS

Total Gross Weight : 44155.169 LB

Total Net Weight :43781.169 LB

HTS Comm. Code:4810.39-KRAFT PPR/PBD GLY CTD, OTHER

**PLEASE INCLUDE BOL# 31727539 ON FREIGHT BILL**

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**WestRock MWV, LLC**

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**WestRock MWV, LLC**  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

**NO EXCEPTIONS IF LEFT BLANK**

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature \_\_\_\_\_

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☒ No

Placards Supplied ☐ Yes ☒ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. PTLZ244738 44,155.169 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.