

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/22/2024 Invoice #: 5337585 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		AMCOR, 3201 BEARING DR Franklin, IN 46131 - Amera Rigid Plastics, 6974 Schantz Rd Allentown, PA 18106			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



Load		Carrier		Truck	
Arrive Order Cargo Value	5337585 \$100,000.00	Carrier Attn	Brz Blake Veljic	Equipment Truck Number	Van
Total Miles	635 Miles	Phone	(708) 303-5150	Driver	
Total Pallets	300000 Pallets	Fax		Driver Phone	
Total Weight	34500 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Referei Id	nce 4649909				
Shipment ID	881229486				
PO #	0089131936				
Rate Details					
LineHaul	\$1,182.50				
Fuel Surcharge	\$317.50				
Total	\$1,500.00				

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 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
AMCOR 3201 BEARING DR Franklin, IN 46131 (317)736-4313 1155	Earliest Date/Time Apr 20, 2024 00:01 EDT Latest Date/Time Apr 20, 2024 23:59 EDT Appt. Type FCFS Confirmed	Reference #3	1	P,WT,1L,CLR,52G,DAKL40A,F 300000 PALLETS	

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Amcor Customs Broker Contacts: All shipments arriving into USA, contact Buckland Global (810) 966-1480 email: AO_Incoming@Buckland.com All shipments arriving i nto Canada, contact Russell A Farrow (519) 966-0056 24/7 4 DSwin2@farrow.com Please schedule Dock Appointments for Franklin plant via Transplace Carrier Port al -Open 24hrs/ 7 days

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Amcor Rigid Plastics 6974 Schantz Rd Allentown, PA 18106	Apr 22, 2024 00:01 EDT	Reference #3	99	P,WT,1L,CLR,52G,DAK 300000 PALLETS	(L40A,P4 985)和b ,LNR
	Appt. Type By Appointment				

By Appointment Confirmed

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments Clermont, KY DELIVERIES MUST BE ON TIME OR BEFORE SCHEUDLED TIME, ANY DELAY MUST BE SENT TO CUSTOMER TEAM IMMEDIATELY

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 5337585

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 pick up 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 sviolation 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:		
Drink Name of		
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.

LADING Ne: 89131936 SHIP DATE 04/2024 22:46 PRINTED: 04/2024 23:46	ACKAC NE 31 31		r. GROSS WT. NET WT. 20 42,640 34,320 42,640 54,320	20 42,640 89131936		ST	TOTAL CHARGES \$ FREIGHT CHARGES	CHECK APPROPRIATE BOX: FREIGHT PREPAID	ent good order, except as noted contents and pool order, except as noted contents of an entrophot from the note of the otherwise to distribute to and/or except of an order pany as any time interested in all or date of shipmer.	ARRIVE LOGISTICS / DM TRANS, LLC	DATE:	d on the BOL and will properly	
BILL OF L		se 502 100	5	299,520	TOTAL PALLETS *CERTIFICATE OF COMPLIANCE*	ING FDA APPROVED MATERIA FIME	is, if this shipment is to be course on the consignor, the ament: of this shipment without charges.	AMCOR RIGID PACKAGING USA, LLC	It to be classificators and price activations in refer on the date of leave	CARRIER: ARRIVE LOGISTI	PER:	hes the seal number reference 1 of 3	
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STRAIGHT BILL OF LADING	TO: TEL. AMCOR - ALLENTOWN Amoor Reiged Packaging USA, LLC. Baya SCHANTZ RD ALLENTOWN, PA 18106 US CUST ORD ME: CUST ORD ME: CARTIER AMME: ARRIVE LOGISTICS JDM TRANS. LLC.	Na Shipping Package Units Type PART Na	20106732 P.N	SPECIAL INSTRUCTIONS: CUSTOMER REL No:	ARRIVAL AMCOR LOAD AMCOR: (L) DEPARTURE AMCOR: (SD) SCHEDULED DELIVERY: (SD) SCTIAL DELIVERY:	ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME	Mate - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	PER	ended adject to the classifications and priod so constant of constraints of patients with the patient constant of constraints of patients with the patient to start despitations. It is a multi-start and a the patient patient is and and patient as the patient patient is and and a service is be patient patient patient is and and a service is be patient patient patient and a service is patient as the patient patient patient as a positive and patient theory of the patient patient patient as the patient of the patient patient patient patient patient patient theory of the patient patient theory of the patient patient theory of the patient patient patient theory of the patient patient theory of the patient patient patient theory of the patient patient patient patient theory of the patient patient patient patient patient patient theory of the patient patie	SHIPPER: AMCOR RIGID PACKAGING USA, LLC	PER: CAMPBELB	I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal Page 1 of 3	a

/299520/89131936 (CUST PO / QTY / BOL #)

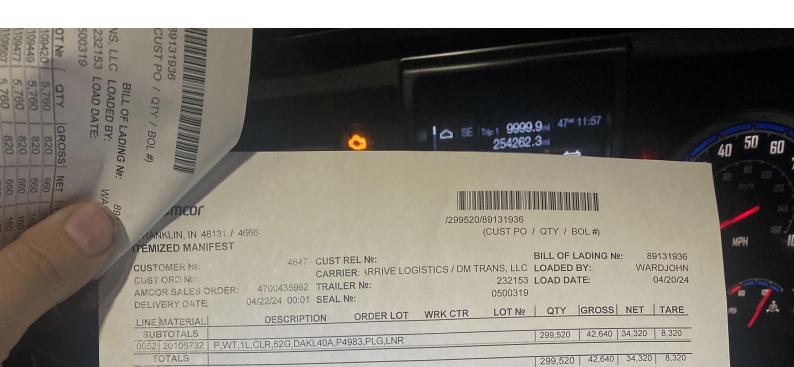
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Page 2 of 3

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	Nº:	RIVE LOGIST		MER №:4647 ANS, LLC	DELIVERY TRAILER №:	232153	4 DELIV SEAL	ERY TIME: 0:0 ⁻ №:0500319	1	
N Shipping	Package Type			d of Packaging, Do	escription of Art	icles		Weight (Subject to Correction)	Rate	
Units 52	13.00	PART № 20106732		tic Articles - Iter DESCR R,52G,DAKL40A	RIPTION		QTY. 299,520	GROSS WT. 42,640	NET WT. 34,320	
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SPECIAL	INSTRUC		MER REL №:				299,520	42,640	89131936	
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Note - Wr	ere the rate is di	ependent on value, sh	ippers are	Subject to Section			1			
of this pro hereby sp	perty. The agree ecifically stated b	If writing the agreed of declared value or by the shipper to be not on the shipper to be not	the property is t exceeding:	consignor shall sign th	gnee without recourse ne following statement: t make delivery of this all other lawful charge	on the consignor, the	TOTAL CHARGES			
		PER			D PACKAGIN Signature of consignor	IG USA, LLC	Contes March	EREIGHT CHAR		
Receive and conditi any person route to sai	d subject to the c on of contents of or corporation in d destination.	lassifications and pric packages unknown), possession of the pro	e schedules in effect marked, consigned,	t on the date of issue of th	is Bill of Lading, the pr	operty described a	FREIG	HT PREPAID	X COLLECT	
		Department of Labor is			nents of Sections6, 7, a	nd 12 of the Fair Labor	Standards Act, a	hereby agreed to by amended and of re	the shipper	
FER:	CAMD	DELE	and the second se		SAULER:	ARRIVELOC	210-	and the second s		
seal the	load with	the correct se	iler seal, have al	e confirmed it m Pag	atches the sea	number refere	anced en cit	DATE:		
				Pag	ge 1 of 3		incea on th	e BOL and wi	ll properly	-



Page 3 of 3