

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: 5357222

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		7206 INTERNATIONAL PAPER, 4725 EASTON RD, Saint Joseph, MO 64503-1762 - 0707 INTERNATIONAL PAPER, 3904 FERGUSON RD, Fort Wayne, IN 46809-3150 2604728255			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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 5357222

Load		Carrier		Truck	
Arrive Order	5357222	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	610 Miles	Phone		Truck Number	
Total Rolls	20 Rolls	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	24187				
Customer Ref #	7000045121				
Rate Details					
LineHaul	\$1,025.00				
Total	\$1,025.00				

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
7206 INTERNATIONAL PAPER 4725 EASTON RD Saint Joseph, MO 64503-1762	Earliest Date/Time Apr 22, 2024 00:01 CDT Latest Date/Time Apr 22, 2024 23:59 CDT Appt. Type FCFS Confirmed		Rollstock 20 ROLLS	45000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
0707 INTERNATIONAL PAPER 3904 FERGUSON RD Fort Wayne, IN 46809-3150 2604782855	Apr 23, 2024 11:00 EDT Appt. Type By Appointment Confirmed	Appointment # 12558830	Rollstock 20 ROLLS	45000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Compare ratecon and BOL to verify delivery address & POs. Trailers must be 9 years or newer w/ wood floors. PPE Requirement: hard hat, safety glasses, class 2 high-viz vest, closed-toe shoes, pants

Delivery Comments MUST NOTIFY 30 MINS before entering detention Invoice ARVY within 30 days of delivery to receive payment A signed POD is a requirement

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 5357222

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.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Arrive Logistics

MASTER B/L. 7206G12549
VEHICLE ID NO. 289479
CUSTOMER'S NO. 105351
BOL ENTERED BY NHARGAD

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company at: St Joseph

ST. JOSEPH PLANT
4725 EASTON ROAD
ST. JOSEPH, MO 64503

Date: Apr 22 2024 1:27PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable 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 lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

INTERNATIONAL PAPER 105930
3904 FERGUSON ROAD
FORT WAYNE, IN 46809
PHONE: 260-747-9111

INTERNATIONAL PAPER 105930
3904 FERGUSON ROAD
FORT WAYNE, IN 46809

Delivery Term: FOB-Origin (EXW)
Shipping Comments: Seal# 5337594

Delivery Type: Pre-Paid

Bill of Lading No.: 7206G12549

Description	Rolls Shipped	Weight *subject to Correction	Complete Flag
Roll Stock see attached Tally Docket# 24197	5	38,186	C

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF	7	Fillers, partitions, wrappings, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF
2	Pulpboard or fibreboard, consisting of no less than 85% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 85% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat	6	Fillers, partitions, wrappings or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not resitified in R.P. bales

This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement

Total Weight 38,186

Total Units 5

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: LENGTH OF CAR FURNISHED: SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity?

Yes

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a 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 the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier

Customer

International Paper Company Shipper, Per Agent Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon. Apr. 22, 2024 01:28PM - wdadboch01rpt

Driver Copy

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Arrive Logistics

MASTER B/L. 7206G12549
VEHICLE ID NO. 289479
CUSTOMER'S NO. 105351
BOL ENTERED BY NHARGAD

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Company at: St Joseph

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ST. JOSEPH, MO 64503

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Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 lawful charges.
International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

INTERNATIONAL PAPER 105930
3904 FERGUSON ROAD
FORT WAYNE, IN 46809
PHONE: 260-747-9111INTERNATIONAL PAPER 105930
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Total Weight 38,186

Total Units 5

This shipment is correctly described.
Subject to verification by the
Weighting and Inspection Bureau having
Jurisdiction According to Agreement

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED:

LENGTH OF CAR FURNISHED:

SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity?

Yes

Shipper's imprint in form of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a 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 the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier Arrive M 4-22-24
International Paper Company Shipper, PerCustomer Angela Colli 4-23-24
Agent Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon. Apr. 22, 2024 01:28PM - wdadhocbol.rpt

Driver Copy