

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/17/2024 Invoice #: Arrive Order 5370932

Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		923 VALLEY ROAD, Menasha, WI 54952 - 10800 WITHERS COVE PARK DR., Charlotte, NC 28278			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

## 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

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pieces Total Weight Load Mode Load EQ Type EQ Size Shipment ID	5370932 \$100,000.00 994 Miles 454 Pieces 11876 lbs TL Van Only 53 ft 2085484	Carrier Attn Phone Fax	Brz Blake Veljic (708) 303-5150	Equipment Truck Number Driver Driver Phone	Van
Rate Details LineHaul Fuel Surcharge	\$1,862.94 \$487.06				
Total	\$2,350.00				

### **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 invoiceAll 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	
NEENAH PAPER INC -		Notes 1	RU20240429ESSCHOffice Supplies	6270 lb	
923 VALLEY ROAD	Apr 29, 2024		A 142 PIECES		
Menasha, WI 54952	13:00 CDT	Notes 2	5314741_02		
	<b>Appt. Type</b> By Appointment Confirmed	Appointment #	2085484		

**Driver Instructions: BY APPOINTMENT** 

**Pickup Notes:** 

# Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
IRIS U.S.A. INC. 11111 80TH AVE. Pleasant Prairie, WI 53158	Apr 30, 2024 11:00 CDT	Notes 1 Notes 2	20778670-1 TWKB54_01	Office Supplies 312 PIECES	5606 lb	
	<b>Appt. Type</b> By Appointment Confirmed					

**Driver Instructions: BY APPOINTMENT** 

**Pickup Notes:** 

# **Delivery #1**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
FC: CHARLOTTE NC		Notes 1	20778670-1		
3721 WESTINGHOUSE BLVD.	, ,	Notes 2	TWKB54_01		
Charlotte, NC 28273	05:00 EDT	Appointment #	12676788		
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT DRIVERS CAN CHECK IN A MAX OF 30 MIN PRIOR TO APPT- IF CHECKED IN BEFORE THEY WILL BE TURNED AWAY. IF TURNED AWAY, DO NOT LEAVE. REACH OUT TO CUSTOMER TEAM AND WE WILL HELP YOU OUT

**Delivery Notes:** 

# **Delivery #2**

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
WHS: CHARLOTTE NC 10800 WITHERS COVE PK DR. Charlotte, NC 28278	May 1, 2024 08:00 EDT  Appt. Type By Appointment Confirmed	Notes 1  Notes 2  Appointment #	RU20240429ESSCH A 5314741_02 12676796		

**Driver Instructions: BY APPOINTMENT** 

## **Delivery Notes:**

**Pickup Comments** Must have driver info: Name & phone number or will be taken off the load, no TONU. They Must use auto tracking (P44, Trucker Tools, Macro Point, Etc.) driver must download the app sent via text prior to dispatch. Cannot yard load without approval.

**Delivery Comments** Must communicate delays via email to staples@arrivelogistics.com. Delays from breakdowns or traffic stops must include supporting documentation.

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 5370932

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#	TIlr:	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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C/S/ZIP: PLEA	SANT PRAIR	RIE		wı	5315	2					
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SHI	P TO:						CARRIER	JAME	· ARRIVE	I OGIS	STICS
NAME: STA	PLES, IN	C. #977					TRAILER				,,,,,
	Westing	house Bl	lvd								
ADD2:							SEAL NUM		CB-162	/38	
C/S/ZIP: Char	lotte			NC	282	73	SCAC: A	RVY			
CID#:							PRO NUMI	BER:	208548	4	
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#### Straight Bill Of Lading - Short Form Original - Non Negotiable

Master Bill



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and conditions of contents package unknown) marked, consigned, contents and conditions of contents package unknown) marked, consigned, and destined as indicated below, which and carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agreement of the survey to its usual place of delivery at axid destination. It is mutually agreed as to each carrier of all or any of said perporty, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Strapph bill of I dading set forth (1) in unform freight classification in effect on the date hereof, if this is a rull or a rail-water shipment, or (2) in the applicable motor carrier classification in the strangent of this shipment, and the said strengt and conditions are hereby agreed to by the shipper and accepted for himstly down saigns.

Ship Date: 29-APR-24

Trip/Load ID: RU20240429ESSCHA

TMS Load #:

Carrier: Customer Pick-Up

SCAC:

Trailer Number: 2085484 Seal Number: 12976049

Freight On Board: SHIP POINT

Vehicle Prefix:

Bill Of Lading Number: 727110

Stop Off 1 Consigned to

Essendant-0153 10800 Withers Cove Park Drive Charlotte NC US 28278 Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT 55

NMFC code: 150550-05 Carrier Service Comments:

LTL Accessorial Comments: 37379094:

Receiving Days & Hours: Monday-Friday - 4:30am-10:30am

Email to schedule delivery appointments

- ReceivingCharlotte@essendent.com
(Must use receiving request form)
Request must be submitted before
11:00am to receive a response the same
day.

Main Phone Number 9-3177

ext.55538
Essendant (ESND)
Essendant c/o Intelligent Audit
1355 Windward Concourse Suite 205
Alpharetta, GA 30005

Customer POs: 5314741

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

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The first boxes used for this shipment conform to the specifications set forth in the box make's certificate thereon, and all requirements of the first form freight. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to dedivered to the consignor without recourse on the compligner, the consignor shall editored to the consignor without recourse on the configure, 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.

If charges are to be prepaid write or stamp here.

Third Party Billing

(Signature of Consignor)

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges: S Advanced: S

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	142	0	0	0	3	6,185
Totals	142		0	0	3	6,185

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613. Agent

Driver

Date

Shipper WOW Logistics

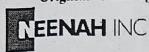
Per Andie Garrett

Date: 4/29/24

# Straight Bill Of Lading - Short Form Original - Non Negotiable

## Master Bill

MAY 6 ON R:OF



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except an acted (content) and crindings of contents packages unknown) marked, consigned, and destined as indicated below, which and carrier (the word carrier being understood throughout the 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 etherwise deliver to mother carrier on the mote to said destination. It is mutually agreed as to each arrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and emultions of the Uniform domestic Straight bill of laking set forth (1) in uniform freight classification in effect on the date hereof, it this is a rail or a rail-water shipment, or (2) in the applicable motor carrier stassification or tariff if this is a motor carrier shipment. Shippen here by certifies that he is familiar with all the across and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which powers the transportation of like shipment, and the said terms and conditions are bereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date: 29-APR-24

Trip/Lond ID: RU20240429ESSCIIA

TMS Load #:

Carrier: Customer Pick-Up

SCAC:

Trailer Number: 2085484 Scal Number: 12976049

Freight On Board: SHIP POINT

Vehicle Prefix:

Bill Of Lading Number: 727110

Step Off 1 Continuate Essendant-0153	Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or 0 55	If the shipment moves between two poins 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 value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper in be not exceeding. PER
10800 Withers Cove Park Drive Charlotte NC US 28278	NMFC code: 150550-05 Carrier Service Comments:	Shippers imprish in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.  The fibre boses used for this shipment conform to the specifications set forth in the
	LTL Accessorial Comments: 3737 Receiving Days & Hours: Monday	delivered to the consigner without recourse on the consigner, the consigner shall
	Friday - 4:30am-10:30am	If tharges are to be prepaid write or stamp here. Third Party Billing
	Email to schedule delivery appoint  - ReceivingCharlotte@essendent.c (Must use receiving request form) Request must be submitted before 11:00am to receive a response the s day. Main Phone Number: 1-704-319-3 ext.55538	same (Signature of Consignor)  ESSENDANT "RECEIVING NOTICE"
	Essendant (ESND)	# CTNS RESULTIVE PROPERTY AND SECTION OF THE PROPERTY DESCRIPTION OF THE STREET OF THE PROPERTY DESCRIPTION OF THE STREET OF THE
	Customer POs: 5314741	ESSENDANT SIGNATURE  EINAL SHIPMENT EXCEPTION REPORT  DATE REVISED  DATE CTNS RETURNED  # CART CARTES URNS DUE TO DAMAGES  TOTAL # CARTONS REFUSED & BETURNED
		ESSENDANT SIGNATURE
	TO.	I.DRIVERS SIGNATURE

			a separation				
Stop Off		Carton	s PKGs	s Rolls	s Skids	Pallets	Gross Weight
1		142	0	0	0	3	6,185
<b>Fotals</b>	RF	C 42  V	-DoBY	STAF	LES	<del>++977</del>	6,185
	DATE		Tot Recd		Short	Dam	U, ro.
	REC.	PO#					
	KEYF	REC#	PACKING	S SLIP?	YN		
	-		REC'D	3Y			
	CARR OP 4	RIER:	TIME IN		TILLE OF	T	

The shipment is correctly described.
Correct weight is as shown in
weight column subject to
verification by the Western
Weighing and inspection Bureau
according to agreement no 4613.
Agent

Driver		

Shipper	WC	WI	00	letion
Per	An	die	Ga Ga	rett

Date: 4/29/24

**7085484** 

CB-162738

**VKRIVE LOGISTICS** 

VRVY

88

9 PLTS T33 CLINZ PLTS 8 CLINS O/I YTO YTO LABE LABE WEIGHT(LBS) CARRIER INFORMATION 315 CLINS TOTAL **LWKB54** \$020.14 315 # PKCS CUSTOMER ORDER NUMBER WEIGHT CUSTOMER ORDER INFORMATION DRIVER SIGN: TIME INS: WI TIME O MUST PINWHEEL FREIGHT UNDER 26 SKIDS RECID BY I PACICING SLIP - DRIVER SIGN FOR PACICING LIST SHIPMENT # :2085484 PACKING SLIP? 1 PACKING LIST PREIGHT 1 ATTACHED BOL TO BE DELIVERED INTACT DO NOT BREAK SHRINK WRAP 15 D SPECIAL INSTRUCTIONS TO1 29224- OVET C/S/ZIP: Columbia PO Box 102411 YDD5: RECEIVED BY STAPL VDDI: NAME: STAPLES SHARED SCVS C/O Freight Dept. THIRD PARTY FREIGHT CHARGES BILL TO. PREIGHT CHARGE TERMS CIDW CYS/ZIP: Charlotte PRO NUMBER: 28273 NC YDDS: **SCVC**: 3721 Westinghouse Blvd \*IDDY SEVT MUMBER: STAPLES, INC. #977 NVME: TRAILER NUMBER: 0348 OT THIS CARRIER NAME: SSIES C/2/ZIL: PLEASANT PRAIRIE LM ZOOV Iddy TILLI MOTH AVENUE NYME IRIS DEV. Inc. WISCOPERATA BILL OF LADING M SHIP FROM: BILL OF LADING MEMBE 076201620778670018

2002'14 LBS GROSS WEIGHT INCLUDES 39 LBS PER PALLET AT CLASS 50

CARRIER SIGNATURE / DATE

piacards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response

ecknowledges receipt of packages and required

bbet Signature

guidebook or equivelent documentation in the vehicle

The carrier all not make delivery of this shipment without payment of

17-08-17

The agreed or declared value of this porperty is specifically stated not to be exceeding 5, Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as

CLINZ

CLINZ

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

This is to certify that the above name materials are

15 PALLETS @ 39 LBS = 585 LBS

PLTS

PLTS

315

6

TOTAL: 15

τ

SHIPPER SIGNATURE / DATE By DavedPieces contain 312 Cases 7-68-40 Danson of bins stolled 21 By Daver By Driver and are in proper condition for transportation By Shipper & By Shipper properly dassified packaged, marked and labeled,

Trailer Loaded

For PREPAID Shipments, freight invoice is to be submitted to lins USA, Inc. Attn. Rocounts Payable 1111 80th Ave Pleasant Praine, WI 53158

Freight Counted.

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