

**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

<b>TOTAL</b>
\$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 5370932**

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

#### 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.



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**

Pickup #1

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

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	<b>Notes 1</b>	20778670-1	Office Supplies
		<b>Notes 2</b>	TWKB54_01	312 PIECES
	<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 3721 WESTINGHOUSE BLVD. Charlotte, NC 28273	May 1, 2024 05:00 EDT	<b>Notes 1</b>	20778670-1	
		<b>Notes 2</b>	TWKB54_01	
		<b>Appointment #</b>	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	<b>Notes 1</b>	RU20240429ESSCH	
			A	
		<b>Notes 2</b>	5314741_02	
		<b>Appointment #</b>	12676796	
	<b>Appt. Type</b> By Appointment Confirmed			

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](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 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 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.

SHIP FROM:		<b>BILL OF LADING M</b>		BILL OF LADING NUMBER <b>076201620778670018</b>	
NAME: IRIS USA, Inc. WISCONSIN ADD1: 11111 80TH AVENUE ADD2: C/S/ZIP: PLEASANT PRAIRIE WI 53158					

SHIP TO:	
NAME: STAPLES, INC. #977	
ADD1: 3721 Westinghouse Blvd	
ADD2:	
C/S/ZIP: Charlotte NC 28273	
CID#:	

CARRIER NAME: ARRIVE LOGISTICS  
TRAILER NUMBER: 0348  
SEAL NUMBER: CB-162738  
SCAC: ARVY  
PRO NUMBER: 2085484

THIRD PARTY FREIGHT CHARGES BILL TO:	
NAME: STAPLES SHARED SCVS C/O Freight Dept.	
ADD1:	
ADD2: PO Box 102411	
C/S/ZIP: Columbia SC 29224-	

FREIGHT CHARGE TERMS  
COLLECT TRUCK DEPARTURE TIME  
DATE:

SPECIAL INSTRUCTIONS  
TO BE DELIVERED INTACT DO NOT BREAK SHRINK WRAP  
1 PACKING LIST FREIGHT 1 ATTACHED BOL  
SHIPMENT # :2085484  
1 PACKING SLIP - DRIVER SIGN FOR PACKING LIST  
SLC  
MUST PINWHEEL FREIGHT UNDER 26 SKIDS

PRO STICKER

#39

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFO	CUBE
TWKB54	312	5020.14	Y / N	20778670 1	1539.25
			Y / N		
			Y / N		
			Y / N		
TOTAL:	312 CTNS	5020.14	LBS		1539.25

CARRIER INFORMATION						
QTY	TYPE	QTY	TYPE	WEIGHT(LBS)	COMMODITY DESCRIPTION	CLASS
8	PLTS	170	CTNS	3258	PLASTIC ARTICLES, NMFC= 156600s4	175
6	PLTS	133	CTNS	1594.38	PLASTIC ARTICLES, NMFC= 156600s3	250
1	PLTS	9	CTNS	167.76	PLASTIC ARTICLES, NMFC= 156600s2	300
TOTAL: 15	PLTS	312	CTNS	5605.14	LBS GROSS WEIGHT INCLUDES 39 LBS PER PALLET AT CLASS	50

15 PALLETS @ 39 LBS = 585 LBS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.:

\*The agreed or declared value of this property is specifically stated not to be exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
Shipper Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

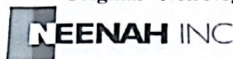
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver	15 Pallets said to contain 312 Cases	
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces	

SHIPPER SIGNATURE / DATE

For PREPAID Shipments, freight invoice is to be submitted to Iris USA, Inc. Attn:Accounts Payable -11111 80th Ave Pleasant Prairie,WI 53158

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

**Master Bill**



923 Valley Road

Menasha WI 54952 US

**Stop Off 1**  
Consigned to:  
Essendant-0153  
10800 Withers Cove Park Drive  
Charlotte NC US 28278

This property described below, in apparent good order, except as noted (contents and condition 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 as said destination, if on its route otherwise 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, 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 here by 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.

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@essend.com  
(Must use receiving request form)  
Request must be submitted before  
11:00am to receive a response the same  
day.  
Main Phone Number 920-3177  
ext.55538  
Essendant (ESND)  
Essendant c/o Intelligent Audit  
1355 Windward Concourse Suite 205  
Alpharetta, GA 30005

Customer POs:  
5314741

**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**

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 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 to be not exceeding PER.

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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.

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: \$  
Advanced: \$

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

Per

**WOW Logistics**  
**Andie Garrett**

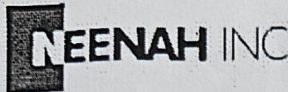
Date: 4/29/24



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

**Master Bill**

MAY 6 AM 8:06



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said 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 otherwise 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, 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.

Ship Date : 29-APR-24  
Trip/Load ID: RU20240429ESSCHIA  
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@essendant.com  
(Must use receiving request form)  
Request must be submitted before  
11:00am to receive a response the same  
day.

Main Phone Number: 1-704-319-3171  
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 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 to be not exceeding PER.

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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If charges are to be prepaid write or stamp here.

Third Party Billing

(Signature of Consignor)

ESSENDANT "RECEIVING NOTICE"

SHIPMENTS SUBJECT TO FINAL COUNT & INSPECTION  
Received 5/6/24  
DATE RECEIVED: 5/6/24

# CTNS RECEIVED: 3/1/5

# SHRINK WRAP RECEIVED: 3/1/5

# CTNS REFUSED DUE TO VISIBLE DAMAGES:

DAMAGE CONDITION: TORN, PUNCTURED, CRUSHED, WET, OPEN

DRIVER SIGNATURE

The signature here acknowledges only the amount prepaid.

ESSENDANT SIGNATURE

FINAL SHIPMENT EXCEPTION REPORT

DATE REVISED: DATE CTNS RETURNED:

# CARTONS RETURNED DUE TO DAMAGES:

TOTAL # CARTONS REFUSED & RETURNED

ESSENDANT SIGNATURE

DRIVERS SIGNATURE

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

DATE

REC. PO #

KEY REC #

Total Cartons			
Tot Recd	Over	Short	Dam

PACKING SLIP? Y N

REC'D BY

CARRIER: TIME IN TIME OUT  
OR SIGN:

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

Per

WOW Logistics

Andie Garrett

Date: 4/29/24



BILL OF LADING M 076201620778670018

SHIP FROM

NAME: ILS USA, Inc. WISCONSIN  
ADD1: 1111 80TH AVENUE  
C/S/ZIP: PLEASANT PRAIRIE  
WI 53158

SHIP TO:  
NAME: STAPLES, INC. #977  
ADD1: 3721 Westinhouse Blvd  
C/S/ZIP: Charlotte  
NC 28273

THIRD PARTY FREIGHT CHARGES BILL TO

COLLECT

FREIGHT CHARGE TERMS

TRUCK DEPARTURE TIME

CARRIER NAME: ARRIE LOGISTICS

TRAILER NUMBER: 0348

SEAL NUMBER: CB-162738

SCAC: ARVY

PRO NUMBER: 2085484

33

33

DATE: 4/30/2024

Total Cartons

DATE: 5.6.24

REC. PO #

PACKING SLIP?

REC'D BY

TIME IN

TIME OUT

DRIVER SIGN:

CARRIER: TWB54

5:20

5:30

PRO STICKER

#39

DATE: 4/30/2024

DATE: 5.6.24

REC. PO #

PACKING SLIP?

REC'D BY

TIME IN

TIME OUT

DRIVER SIGN:

CARRIER: TWB54

5:20

5:30

PRO STICKER

#39

DATE: 4/30/2024

DATE: 5.6.24

REC. PO #

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REC'D BY

TIME IN

TIME OUT

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PRO STICKER

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5:30

PRO STICKER

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DATE: 4/30/2024

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REC. PO #

PACKING SLIP?

REC'D BY

TIME IN

TIME OUT

DRIVER SIGN:

CARRIER: TWB54

5:20

5:30

PRO STICKER

#39

DATE: 4/30/2024

DATE: 5.6.24

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