



Bill to:

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

Invoice Date: 06/11/2024

Invoice #: 5531129

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		2620 N. HENDRICKSON DR., Kalama, WA 98625 - 717 BUTTERFIELD ROAD, Yakima, WA 98901			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 5531129

Load		Carrier		Truck	
Arrive Order	5531129	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	Food Grade, Straps
Total Miles	176 Miles	Phone	(708) 303-5150	Truck Number	
Total Pieces	30 Pieces	Fax		Driver	
Total Weight	25000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	101267776				
PO #	20240607-0075				
Rate Details					
LineHaul	\$672.56				
Fuel Surcharge	\$77.44				
Total	\$750.00				

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
DEPIN INC 2620 N. HENDRICKSON DR. Kalama, WA 98625	Jun 10, 2024 12:00 PDT		packaging materials 30 PIECES	25000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Diversified - Perimeter of Store - saljr@depeninc.com FCFS M-F, 08:00-15:00 P/U# 20240607-0075 dry, no reefers, deliver 6/11 @7AM

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
H R SPINNER CORP/SPINNER EAST 717 BUTTERFIELD ROAD Yakima, WA 98901	Jun 11, 2024 07:00 PDT		packaging materials 30 PIECES	25000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: Location setup requested per Lesley. Per Lesley, this site is FCFS Monday-Friday 07:00-16:30/Delivery contact:509-453-9111Diversified - Perimeter of Store - saljr@depeninc.com FCFS M-F, 08:00-15:00Diversified - Perimeter of Store - Thomas.Pelosi@sonoco.com, ramon.gutierrez1@sonoco.com FCFS 0700-1600 M-FLocation setup requested per Lesley. Per Lesley, this site is FCFS Monday-Friday 07:00-16:30/Delivery contact:509-453-9111 P/U# 20240607-0075 dry, no reefers, deliver 6/11 @7AM

Pickup Comments Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

Delivery Comments No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD.

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 5531129

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#: _____ TlIr: _____ TlIr. 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.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE



Highland Packaging Solutions, Inc.
1420 Gordon Food Service Dr.
Plant City, FL 33566

RECEIVED, subject to terms and conditions of the transportation agreement with the SHIPPER in effect on the date of the issue of this Bill of Lading, the property described below in 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, 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 the 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 hereunder shall be subject to all the terms and conditions of the specific agreement between the SHIPPER and the said carrier named below.

No.	189455	External Document No.	70371-1	Customer PO No.	70371-1
Freight	Prepaid	Shipping Agent Code	ARRIVE	Order No.	88274
Shipment Date	06/10/24	Tracking No.			06/10/24 02:49 PM
		OTM Shipment ID	101267776		

Shipping From:	Freight Bill To:	Shipping To:
Depin Warehouse - Kalama, WA (Sonoco F040)	Sonoco Products C/O Cass Information Systems	H. R. Spinner Corp/ SPINNER EAST
2620 N Hendrickson Drive	P.O. Box 67	717 Butterfield Road
Kalama, WA 98625	St. Louis, MO 63166	509-453-9111/Receiving FCFS M-F 7:00-4:30
		Yakima, WA 98901
		USA

Packages Loaded	UOM	Item No.	Description	Customer Item No.	Shippers Weight (LBS.)
280	CS	200030003	H112-1Pt PET Clamshell 480/cs		6,160.00
280	CS	200020001	H160 6oz PET CLamshell 552/cs		6,720.00
240	CS	200130005	H312N 23 Low Profile Pint 360/CS		4,800.00
800			<= Total Non-Hazardous Materials =>		17,680.00
			<= Total Materials Shipped =>		17,680.00
Please see Manifest for detail information if applicable.					
Truck has been inspected for sanitary conditions and damage and is acceptable to Load. <input type="checkbox"/> YES <input type="checkbox"/> NO					
HAZARDOUS EMERGENCY PHONE NO.: 800-424-9300					

		6-10-24
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	DATE

This is to certify that the aboved named materials are properly classified, described, packaged, marked and labeled and in the condition for transportation, according to the applicable regulations of the Department of Transportation

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ST 6-11-24

		6-10-24
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