



**Bill to:**  
ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 06/21/2024  
Invoice #: 5567142  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		NE PAPER INC, 118 QUARRY ST, Portland, ME 04103 - PREGIS LOGISTIC CENTER AT MIDWAY, 9024 OLD US 22, Bethel, PA 19507			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 5567142**

Load		Carrier		Truck	
Arrive Order	5567142	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	447 Miles	Phone		Requirements	
Total Rolls	10 Rolls	Fax		Truck Number	
Total Weight	40000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Special Instructions	AUTO				
Shipment ID	40080550				
BOL #	30010761				
PO #	86378948				
PO #	4501022930				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

#### 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 5567142**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ND PAPER INC 118 QUARRY ST Portland, ME 04103	<b>Earliest Date/Time</b> Jun 20, 2024 07:30 EDT	<b>ExternalLoad #</b> 0086378948	paper	40000 lb
		<b>ExternalLoad #</b> ZZ	10 ROLLS	
	<b>Latest Date/Time</b> Jun 20, 2024 15:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PREGIS LOGISTIC CENTER AT MIDWAY 9024 OLD US 22 Bethel, PA 19507	Jun 21, 2024 09:00 EDT	<b>ExternalLoad #</b> 0086378948		
		<b>ExternalLoad #</b> ZZ		
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 FIRM PICK UP APPOINTMENT- CANNOT BE MISSED

**Delivery Comments** DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY \*ALWAYS\* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION FIRM PICK UP APPOINTMENT- CANNOT MISS

**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 5567142**

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

Document S32072

**Ship From**  
NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States

**Deliver To**  
PREGIS LOGISTIC CENTER AT MIDWAY  
BETHEL, PA 19507  
United States

**Pay Type:** Prepaid

**Ref / PO #**  
**REF#** 86378948  
**Order#**  
**PO#** 30010761

**Carrier**  
**Trailer/Cont** 232153  
**Seal#** 9990432  
**Route** 355171

**Ship Date** 6/20/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
24 ROLL	355171	40, UBBAG, R, BRN, 38.75, 50, -, 1571, DS PR				43,135 LB	43,351 LB
24							43,351

Received in Good Order: Driver's Signature

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Date: 6-20-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.  
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 description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States

Permanent Post-Office Address of Shippers

(Signature of Consignor)

(Printed Name)

(Date)

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

NEPWIDAPHNIE 6/20/2024 1:35 PM

Page

1 of 1



# Packing List

**Shipment****S32072****Ship Date****NEPW Logistics**70 Quarry Rd  
Portland, ME 04103**Client**Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States**Ship From**NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States**Ship To**PREGIS LOGISTIC CENTER AT  
BETHEL, PA 19507  
United States**REF#** 86378948  
**Trailer/Cont** 232153  
**Seal#** 9990432  
**Pro Number****Order#**  
**PO#** 30010761  
**Route** 355171**Consign Ref**  
**Carrier**  
**Order Date** 6/18/2024

Qty Shipped	Item	Description	Net Wgt	Grs Wgt
Alt 1 Qty	Alt 1 Qty	LOT#	Alt 2 Qty	
Detail Qty	LOT#	ORDER#		
24 ROLL	355171	40, UBBAG, R, BRN,	43,135	43,351
		GRADE: NATURAL		
1 ROLL	86375461	7F4E27192G	1,822	1,831
1 ROLL	86375461	7F4E27062G	1,774	1,783
1 ROLL	86375461	7F4E27061G	1,768	1,777
1 ROLL	86375458	7F4E28224C	1,806	1,815
1 ROLL	86375458	7F4E28222C	1,812	1,821
1 ROLL	86375458	7F4E28222D	1,822	1,831
1 ROLL	86375461	7F4E28032G	1,818	1,827
1 ROLL	86375461	7F4E28031G	1,814	1,823
1 ROLL	86375461	7F4E27212G	1,826	1,835
1 ROLL	86375461	7F4E27064G	1,689	1,698
1 ROLL	86375461	7F4E27063G	1,762	1,771
1 ROLL	86375461	7F4E28012G	1,814	1,823
1 ROLL	86375458	7F4E28211C	1,747	1,756
1 ROLL	86375458	7F4E28211D	1,761	1,770
1 ROLL	86375458	7F4E28143D	1,810	1,819
1 ROLL	86375458	7F4E28204E	1,856	1,865
1 ROLL	86375458	7F4E28141D	1,802	1,811
1 ROLL	86375458	7F4E28141E	1,802	1,811
1 ROLL	86375461	7F4E27194G	1,812	1,821
1 ROLL	86375461	7F4E27193G	1,820	1,829
1 ROLL	86375461	7F4E27191G	1,824	1,833
1 ROLL	86375461	7F4E28132B	1,790	1,799
1 ROLL	86375461	7F4E28131B	1,790	1,799
1 ROLL	86375461	7F4E28133B	1,794	1,803
			43,135	43,351



# Straight Bill Of Lading

Document S32072



**Ship From**  
NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States

**Deliver To**  
PREGIS LOGISTIC CENTER AT MIDWAY  
BETHEL, PA 19507  
United States

**Pay Type:** Prepaid

**Ship Date** 6/20/2024

**Ref / PO #**  
**REF#** 86378948  
**Order#**  
**PO#** 30010761

**Carrier**  
**Trailer/Cont** 232153  
**Seal#** 9990432  
**Route** 355171

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
24 ROLL	355171	40, UBBAG, R, BRN, 38.75, 50, -, 1571, DS PR				43,135 LB	43,351 LB
24							43,351

Received in Good Order: Driver's Signature

*[Signature]*

Date: 6-20-24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability. 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.

Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States

Permanent Post-Office Address of Shippers

NEPW/DAPHNIE 6/20/2024 1:35 PM

Pregis - Bethel

*[Signature]*

(Signature of Consignor)

Denise Emerick

(Printed Name)

6/21/2024

(Date)

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



# Packing List

Shipment S32072

Ship Date

NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103

**Client**  
Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States

**Ship From**  
NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States

**Ship To**  
PREGIS LOGISTIC CENTER AT  
BETHEL, PA 19507  
United States

REF# 86378948  
Trailer/Cont 232153  
Seal# 9990432  
Pro Number

**Order#**  
PO# 30010761  
Route 355171

**Consign Ref**  
Carrier  
Order Date 6/18/2024

Qty Shipped	Item	Description	Net Wgt	Grs Wgt
Alt 1 Qty	LOT#	LOT#	Alt 2 Qty	
Detail Qty		ORDER#		
24 ROLL	355171	40, UBBAG, R, BRN,	43,135	43,351
		GRADE: NATURAL		
1 ROLL	86375461	7F4E27192G	1,822	1,831
1 ROLL	86375461	7F4E27062G	1,774	1,783
1 ROLL	86375461	7F4E27061G	1,768	1,777
1 ROLL	86375458	7F4E28224C	1,806	1,815
1 ROLL	86375458	7F4E28222C	1,812	1,821
1 ROLL	86375458	7F4E28222D	1,822	1,831
1 ROLL	86375461	7F4E28032G	1,818	1,827
1 ROLL	86375461	7F4E28031G	1,814	1,823
1 ROLL	86375461	7F4E27212G	1,826	1,835
1 ROLL	86375461	7F4E27064G	1,689	1,698
1 ROLL	86375461	7F4E27063G	1,762	1,771
1 ROLL	86375461	7F4E28012G	1,814	1,823
1 ROLL	86375458	7F4E28211C	1,747	1,756
1 ROLL	86375458	7F4E28211D	1,761	1,770
1 ROLL	86375458	7F4E28143D	1,810	1,819
1 ROLL	86375458	7F4E28204E	1,856	1,865
1 ROLL	86375458	7F4E28141D	1,802	1,811
1 ROLL	86375458	7F4E28141E	1,802	1,811
1 ROLL	86375461	7F4E27194G	1,812	1,821
1 ROLL	86375461	7F4E27193G	1,820	1,829
1 ROLL	86375461	7F4E27191G	1,824	1,833
1 ROLL	86375461	7F4E28132B	1,790	1,799
1 ROLL	86375461	7F4E28131B	1,790	1,799
1 ROLL	86375461	7F4E28133B	1,794	1,803

24

43,135 43,351