

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: Arrive Order 5578196

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		300 Westvaco Rd, Low Moor, VA 24457, USA - Multi-Color Corporation-Winona, 202 GALEWSKI DR, Winona, MN 55987			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 5578196**

Load		Carrier		Truck	
Arrive Order	5578196	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	936 Miles	Phone		Truck Number	
Total FloorLoaded	2 FloorLoaded	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	404671571				
BOL #	SAP				
Shipment ID	0031755621				
PO #	SAP0031755621				
Rate Details					
LineHaul	\$1,088.16				
Fuel Surcharge	\$411.84				
Total	\$1,500.00				

#### 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.



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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5578196**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
LOW MOOR CONVERTER 300 WESTVACO RD Low Moor, VA 24457	Jun 22, 2024 12:00 EDT	<b>Reference #</b> SAP0802800217 <b>Reference #</b> SAP0802800217	paper rolls 2 FLOOR LOADED	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Multi-Color Corporation- Winona 202 GALEWSKI DR Winona, MN 55987	<b>Earliest Date/Time</b> Jun 24, 2024 07:00 CDT  <b>Latest Date/Time</b> Jun 24, 2024 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> SAP0802800217 <b>Reference #</b> SAP0802800217	paper rolls 2 FLOOR LOADED	44000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** Dock Appointment Required. Receiving hrs WINONA M-F 7A-3P WABASHA M-TH 7A-3P em ail Winonatraffic@mcclabel.com for appt with date time PO and shipment number. NO LONGER FCFS

**Pickup Comments** Shippers require trailers to be 8 yrs old or newer with wood floors. For Safety drivers must Speak English.

**Delivery Comments** Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

**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 5578196**

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.



# Shipper's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA to the consignee, DM TRANS LLC DBA ARRIVE LOGISTICS, the property described below, in apparent good order, except as noted (contents, condition or contents of package is unknown), marked, consigned and delivered as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

Low Moor Converter, Low Moor  
300, Westvaco Rd  
LOW MOOR, VA, 24457  
US

CARRIER: DM TRANS LLC DBA ARRIVE LOGIS

VEHICLE/CAR NO: PTL244741

SEALS: 0127418

## ROUTE DESCRIPTION:

BRBL:

CONSIGNEE  
WS PACKAGING GROUP INC  
AIRPORT INDUSTRIAL PARK  
202 Galewski Dr  
WINONA MN 55987-1417

PO: 1026540

## Carrier Instructions Section:

Dock Appointment Required. Receiving hrs: WINONA M-F 7A-3P, WABASHA M-TH 7A-3P, email Winonatrffic@mcclabel.com for appt, with date/time, PO # and shipment number. NO LONGER FCFS

Special Instructions for entire shipment:

NONE

No	H	M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
13			ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	40293.465	39981.465	
Total Quantity : 13 ROLLS				Total Gross Weight : 40293.465 LB		Total Net Weight : 39981.465 LB					

HTS Comm. Code 4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

## PLEASE INCLUDE BOL# 31755621 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature *Time 6/28/24*

US DOT Hazmat Reg. No:

Please Visit at <http://feedback.westrock.com> to provide your feedback.

BOL Number	31755621	Page	1 of 1
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DATE

Jun 22, 2024

## REMIT FREIGHT BILL TO:

WestRock Shared Services,FAP  
1000 Abernathy Road NE  
Fulton,Atlanta  
GA 30328

Total Gross Weight: 40293.465 LB

Total Net Weight: 39981.465 LB

Qty for Stop: 13 ROLL

FLONG CTN STCK COAT ETC PLASTICS BLCH GT

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

The actual gross cargo weight of container/trailer no. PTL244741 is 40,293.465 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_





# Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, DM TRANS LLC DBA ARRIVE LOGISTICS, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

Low Moor Converter, Low Moor  
300, Westvaco Rd  
LOW MOOR, VA, 24457  
US

## CARRIER-DM TRANS LLC DBA ARRIVE LOGIS

VEHICLE/CAR NO: PTL244741

SEALS:0127418

## ROUTE DESCRIPTION:

BR/BL:

## CONSIGNEE

WS PACKAGING GROUP INC  
AIRPORT INDUSTRIAL PARK  
202 Galewski Dr  
WINONA MN 55987-1417

PO: 1020540

## Carrier Instructions Section:

Dock Appointment Required. Receiving hrs: WINONA M-F 7A-3P, WABASHA M-TH 7A-3P, email: Winonatraffic@mcclabel.com for appli. with date/time, PO # and shipment number. NO LONGER FCFS

## Special Instructions for entire shipment:

NONE

No	H	M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
13			ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	40293.465	39981.465	
Total Quantity: 13 ROLLS				Total Gross Weight: 40293.465 LB		Total Net Weight: 39981.465 LB					

HTS Comm. Code: 4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

## PLEASE INCLUDE BOL# 31755621 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix (see) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawd charges.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/packaged and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature time 6/22/24

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ of \$ \_\_\_\_\_ which is greater than \_\_\_\_\_.

By: WestRock MWV, LLC

Freight Charges X Prepaid Collect  
Placards Required Yes No  
Placards Supplied Yes No

US DOT Hazmat Reg.No:

Please Visit at <http://feedback.westrock.com> to provide your feedback.



BOL Number  
31755621

DATE  
Jun 22, 2024

## REMIT FREIGHT BILL TO:

WestRock Shared Services,FAP  
1000 Abernathy Road NE  
Fulton,Atlanta  
GA 30328

Total Gross Weight: 40293.465 LB  
Total Net Weight: 39981.465 LB

Qty for Stop: 13 ROLL

FIDNG CTN STCK COAT ETC PLASTCS BLCH GT

*[Handwritten signature]*

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:  
NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_  
Carrier Time & Date Tended: \_\_\_\_\_

The actual gross cargo weight of container/trailer no. PTL244741 is 40,293.465 lbs. as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: