

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: Arrive Order 5595870

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		GPI CAROL STREAM PLANT, 400 E NORTH AVE, Carol Stream, IL 60188 - 495 Radio Station Rd, Strasburg, VA 22657, USA			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 5595870**

Load		Carrier		Truck	
Arrive Order	5595870	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	695 Miles	Phone		Truck Number	
Total Pallets	19 Pallets	Fax		Driver	
Total Weight	29000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	9003330186				
PO #	4506687695				
Rate Details					
LineHaul	\$2,100.00				
Total	\$2,100.00				

#### 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 5595870**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GPI CAROL STREAM PLANT 400 E NORTH AVE Carol Stream, IL 60188	<b>Earliest Date/Time</b> Jun 25, 2024 07:00 CDT  <b>Latest Date/Time</b> Jun 25, 2024 21:00 CDT  <b>Appt. Type</b> Work-In Confirmed	<b>Customer Ref #</b> 9003330186	Finished goods 19 PALLETS	29000 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MERCURY PAPER INC 495 RADIO STATION RD Strasburg, VA 22657-3706 5404657700	Jun 26, 2024 14:15 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 9003330186	Finished goods 19 PALLETS	29000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** - TRAILER MUST BE 10YRS OR NEWER ON MANUFACTURING PLATE - NO LOAD BARS IN TRAILER -CHECK IN W/ ARVY SCAC

**Delivery Comments**

**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 5595870**

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 - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent 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 destination, if 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 said property over all or any portion of said route to destination, and as to each party or any party 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 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 25, 2024	T	88125134	ARVY	ARRIVE LOGISTICS	PREPAID
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
MERCURY PAPER INC 495 RADIO STATION RD STRASSBURG VA 22657-3706				3760998	4506687695
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS	INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
	ARVY-94925	25826867
		DUNNAGE
		1852.975

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHGP
1	19	SKID	30389	0
DELIVERY ON JUN 26, 2024 AT 00:00				
LOAD PLAN #: 9003330186				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				
*** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor

RICHARD SHAW  
G.P.I.

\*This shipment is correctly classified. Once weighed, this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.\*

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100554379	COMFORT BAY 100CT FLAT (1)	371	415	153965.000	12625
91001648 / 5107001 M13	4506687695	8		CAR	
100578578	RENOWN 100CT FLAT (1)	186	415	77190.000	6330
91001628 / 5131101 M11	4506687695	4		CAR	
100567580	MCKESSON 100CT FLAT (1)	336	415	139440.000	11434
91001630 / 5171403 M12	4506687695	7		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD: Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp; For Laminated, Weight of For Not Exceeding 15 Pounds per Ream or 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\*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."

\*Shipper's unpaid bills of lading, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC

*E. J. Anderson* 6-25-24





# Graphic Packaging International, LLC

Carol Stream Carton  
400 E. North Avenue  
Carol Stream IL 60188

BOL Number: 88125134  
Ex: Carol Stream

Page: 1/0

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the words 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, if 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 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 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 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 25, 2024	T	88125134	ARVY	ARRIVE LOGISTICS	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
MERCURY PAPER INC 495 RADIO STATION RD STRASBURG VA 22657-3706	3760998	450668795

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY



ROUTE	INCO Term	PPF-CIP Carriage/Ins Pd To (PPF)
2 DAYS	PPF-CIP Carriage/Ins Pd To (PPF)	

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	ARVY-94925	25826867	1852.975

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	19	SKID	30389	0
DELIVERY ON JUN 26, 2024 AT 00:00				
LOAD PLAN #: 9003330186				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				

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.

Signature of Consignor  
RICHARD SHAW  
G.P.J.

\*This shipment is correctly shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.\*

\*\*\* Food Grade Packaging. Do not Load if Odor \*\*\*

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
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91001630 / 5171403 M12	4506687695	7		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

10 CONSISTING OF NOT LESS THAN 80% WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp; Foil Laminated; Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\*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."  
\*Shipper's import in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.J., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

*E. J. Anderson* 6-25-24



# ATTACHMENT-2

UNIVERSAL DIVISION

Graphic Packaging International, LLC

Page: 1/2

Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

21:56 DATE: JUN 25, 2024

PICK LIST: 88125134

CUSTOMER				SHIP TO			
Carol Stream	Carton	MERCURY	PAPER	INC			
Carol Stream	Carton	495	RADIO	STATION	RD		
400 E. North	Avenue	STRASBURG	VA	22657-3706			
CAROL STREAM IL	60188						
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
30,388.790	ARVY	94925	25826867	88125134	Prepaid: Full Frt. All	JUN 25, 2024	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID / Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
Ref/Spec Number: 5107001 M13 Customer Material Number: 91001648 / 5107001 M13 COMFORT BAY 100CT FLAT (1)					
2083086101	3758025	71114427006000001	4506687695	06/18/2024	19,920
2083086113	3758025	71114427006000002	106544990830861019	06/18/2024	19,920
2083086133	3758025	71114427006000003	4506687695	06/18/2024	19,920
2083086171	3758025	71114427006000004	106544990830861132	06/18/2024	19,920
2083086218	3758025	71114427006000005	4506687695	06/18/2024	19,920
2083086239	3758025	71114427006000006	106544990830861330	06/18/2024	19,920
2083086252	3758025	71114427006000007	4506687695	06/18/2024	19,920
2083086277	3758025	71114427006000008	106544990830861712	06/18/2024	19,920
			4506687695	06/18/2024	19,920
			106544990830862184	06/18/2024	19,920
			4506687695	06/18/2024	19,920
			106544990830862399	06/18/2024	19,920
			4506687695	06/18/2024	19,920
			106544990830862528	06/18/2024	19,920
			4506687695	06/18/2024	14,525
			106544990830862771		
Order Subtotal					153,965
Material Subtotal					153,965
Ref/Spec Number: 91001628 Customer Material Number: 91001628 / 5131101 M11 RENOWN 100CT FLAT (1)					
2083086319	3758025	71114428006000001	4506687695	06/18/2024	19,920
			106544990830863198		