

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 5607192

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		RUMFORD MILL, 1 DUMP ROAD, Newry, ME 04276 - QUAD GRAPHICS, 1900 W SUMNER ST, Hartford, WI 53027			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 5607192

Load		Carrier		Truck	
Arrive Order	5607192	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	No Roll Doors
Total Miles	1193 Miles	Phone	(630) 485-7370	Truck Number	
Total Rolls	10 Rolls	Fax		Driver	
Total Weight	40000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Special Instructions	SINGLE				
Shipment ID	40085590				
BOL #	30011645				
PO #	86378387				
PO #	86379319				
PO #	4760601				
Rate Details					
LineHaul	\$1,063.15				
Fuel Surcharge	\$536.85				
Total	\$1,600.00				

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
RUMFORD MILL 1 DUMP ROAD Newry, ME 04276	Earliest Date/Time Jul 1, 2024 00:01 EDT	ExternalLoad # 0086378387	WHITE PPR	40000 lb
		ExternalLoad # 0086379319	10 ROLLS	
		ExternalLoad # ZZ		
		ExternalLoad # ZZ		
	Latest Date/Time Jul 1, 2024 23:59 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
QUAD GRAPHICS 1900 W SUMNER ST Hartford, WI 53027 262-673-1213	Jul 2, 2024 10:30 CDT	ExternalLoad # 0086378387	WHITE PPR	40000 lb
		ExternalLoad # 0086379319	10 ROLLS	
		ExternalLoad # ZZ		
		ExternalLoad # ZZ		
	Appt. Type 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 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 5607192

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.

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, ND Paper Inc, RUMFORD ME, by the Carrier, DM TRANS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 07/01/2024
CARRIER: DM TRANS LLC
VEHICLE/CAR NO: W94936
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:	TOTAL WEIGHT CONSIGNEE:
Quad Graphics, Inc 1900 W Sumner St HARTFORD, WI 53027-9241 US	27474 LB/ 12462 KG
GM2, ROLLS	16 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150
NOTES: PO: 4760601, 4769587, APPT REQD REF PO# 4760601.001/JOB C4-0YLRW-0 REC HRS: 24 HRS 7 DAYS EMAIL: Hartford-PaperDeliveries@qg.com CNT#: 262-673-1121 NO REEFER	

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

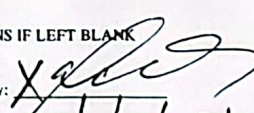
No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
16		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	27,474	12,462

TOTAL QUANTITY 16 RL TOTAL WEIGHT 27474 LB/ 12462 KG

HTS Comm. Code: 4810.13

PPR/PBRD WRING NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 30011645 ON FREIGHT BILL

Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) 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 consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	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 _____ or \$ _____, whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK ARVY By:  Carrier Time & Date Tendered: 7/1/24 14:21
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: _____	FREIGHT CHARGES _X_ Prepaid ___ Collect	The actual gross cargo weight of container/trailer no. W94936 is 27,474 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
	Placards ___ Yes Placards ___ Yes Required ___ No Supplied ___ No	
	US DOT Hazmat Reg. No.:	Emergency Response Phone Number:

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, ND Paper Inc, RUMFORD ME, by the Carrier, DM TRANS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE: 07/01/2024
CARRIER: DM TRANS LLC
VEHICLE/CAR NO: W94936
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Quad Graphics, Inc
1900 W Sumner St
HARTFORD, WI 53027-9241
US

TOTAL WEIGHT CONSIGNEE:
27474 LB/ 12462 KG

GM2, ROLLS

NOTES:

PO: 4760601, 4769587,

APPT REQD

REF PO# 4760601.001/JOB C4, 07/01/24

REC HRS: 24 HRS 7 DAYS

EMAIL: Hartford-PaperDeliveries@qg.com

CNT#: 262-673-1121

NO REEFER

16 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Haz Class	I.D. No.	Packing Group	IITS Comm. Code	Weight (lbs.)	Weight (KG.)
16		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	27,474	12,462
TOTAL QUANTITY		16 RL	TOTAL WEIGHT 27474 LB/ 12462 KG						

IITS Comm. Code: 4810.13

PPR/PPRD WRTNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 30011645 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) 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 consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	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 _____ or \$ _____. whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK ARVY By: X Carrier Time & Date Tendered: 7/1/24 14:21
	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: _____	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No US DOT Hazmat Reg. No.: _____
		The actual gross cargo weight of container/trailer no. W94936 is 27,474 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: _____