

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: Arrive Order 5631071

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		1 Glen Street, Glens Falls, NY 12801 - 1130 QUAKER ST, Dallas, TX 75244			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 5631071**

Load		Carrier		Truck	
Arrive Order	5631071	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade
Total Miles	1671 Miles	Phone		Truck Number	
Total Rolls	20 Rolls	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	35078				
PO #	249614				
Rate Details					
LineHaul	\$1,631.34				
Fuel Surcharge	\$768.66				
Total	\$2,400.00				

#### 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 5631071**

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Finch Paper 1 Glen Street Glens Falls, NY 12801	<b>Earliest Date/Time</b> Jul 6, 2024 06:00 EDT	<b>BOL #</b>	35078	Paper Rolls	42000 lb
		<b>PO #</b>	249614	20 ROLLS	
	<b>Latest Date/Time</b> Jul 6, 2024 23:59 EDT				
	<b>Appt. Type</b> Work-In Confirmed				

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

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
LOVE ENVELOPE 1130 QUAKER ST, ZIP 75207 Dallas, TX 75244 2142677350	<b>Earliest Date/Time</b> Jul 9, 2024 06:30 CDT	<b>BOL #</b>	35078		
		<b>PO #</b>	249614		
	<b>Latest Date/Time</b> Jul 9, 2024 14:30 CDT				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** Driver may be routed to another facility for pickup a mile away, customer will not approve any more compensation for the load if sent to this location.

**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 5631071**

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.

## BILL OF LADING

NAME OF CARRIER ARRIVE LOGISTICS

Subjects #	2697
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PROVENIO, subjected to the classification and finally is added to the Set of the initial (subset

AT GLENS FALLS, NY 07604

FROM FINCH PAPER LLC

LOVE ENVELOPES INC DALLAS  
1120 QUAKER ST  
DALLAS TX 75207

TX 765707

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS, CARONS OR SKIDS

CAR OR VEHICLE INITIALS & # 246742		ROUTING OVER THE ROAD		CARRIER	
Kind of Package, Description of Articles, Special Marks and Exceptions		Class of Rate LTL CLASS 65		CHKD	
ROLLS FP ORDER 73478 TEL 710 PG 24674 REC HRS 6:30AM-2:30PM 214-637-9950 EXT 25 NO DEL APPT REQUIRED REQUESTED FIRST COME FIRST SERVE LOADS ARE RESCHEDULED BASED ON DEL DATES **NO REEFER TRUCKS DRY VAN ONLY**		RECEIVED DATE JAN 21 1991 BY ANTHONY CONDITIONS		Agent or Carrier Per The signature here acknowledges only the amount prepaid Charges advanced 5	
Subject to Section 1 of conditions of application on file at office. If this shipment is to be delivered in the designated without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other trade charges. The Signature of consignor		If charges are to be prepaid write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b> \$		Received \$ The entry in preparation of the charges of the property described herein	
If the shipper desires to insure the goods by a carrier, the law may require that the bill of lading state the amount of insurance to be carried by the carrier. If the shipper desires to insure the goods by a carrier, the law may require that the bill of lading state the amount of insurance to be carried by the carrier. If the shipper desires to insure the goods by a carrier, the law may require that the bill of lading state the amount of insurance to be carried by the carrier.		PER The signature here acknowledges only the amount prepaid Charges advanced 5		All fresh paper products qualify for the 5% reduced freight table	

FINCH PAPER LLC

Business Development of Chinese E-Trade Market



# BILL OF LADING

NAME OF CARRIER ARRIVE LOGISTICS

Shippers #

2697

Load #

35078

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

AT: GLENS FALLS, NY 07/06/2024

FROM: FINCH PAPER 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, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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LOVE ENVELOPES, INC.-DALLAS

00008196

1130 QUAKER ST.

DALLAS

TX

75207

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 244742		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
51.00	ROLLS FP ORDER 73479 DEL 7/9 PO: 249614 REC HRS 6:30AM-2:30PM 214-637-5900 EXT 25 NO DEL APPT REQUIRED REQUESTED FIRST COME FIRST SERVE LOADS ARE RESCHEDULED BASED ON DEL DATES ***NO REEFER TRUCKS - DRY VAN ONLY**  SIGNATURE <u>Reginald McKnight</u> PRINT <u>Reginald McKnight</u> DATE <u>7-9-24</u> QUANTITY _____ CONDITION _____	42,667.00			
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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.  Per _____ (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>  \$ _____  To apply in prepayment of the charges of the property described hereon.		Agent or Cashier  Per _____ The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____	

\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

\* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.

\* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described, correct weight is 42,667 lbs  
 Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC

Shipper

All Finch paper products qualify for the SFI Certified Sourcing Label.

Per SHIPPERHS

Agent, Per

FINCH PAPER LLC

Shipper, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.