



Bill to:

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

Invoice Date: 07/12/2024

Invoice #: 5655232

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		SONOCO BAKER REELS PLANT N BALLYWOOD/REELS 1901 JOHN D LONG DRIVE HARTSELLE, AL 35640 - SONOCO RICHMOND WHSE 100 CONTINENTAL DRIVE RICHMOND, KY 40475			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 5655239

Load		Carrier		Truck	
Arrive Order	5655239	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Straps
Total Miles	347 Miles	Phone		Truck Number	853
Total Pieces	30 Pieces	Fax		Driver	William Ramirez
Total Weight	42000 lbs			Driver Phone	321-315-6408
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	101292165				
PO #	20240710-0172				
Rate Details					
LineHaul	\$736.91				
Fuel Surcharge	\$163.09				
Total	\$900.00				

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
SONOCO BAKER REELS PLANT B NAILWOOD/REELS 1901 JOHN D LONG DRIVE WOOD REELS Hartselle, AL 35640 2567736581	Jul 11, 2024 20:00 CDT Appt. Type By Appointment Confirmed		core reels 30 PIECES	42000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Diversified - Reels Plugs - derran.gulleckson@sonoco.com, jeanie.middleton@sonoco.com, HartselleWoodReelsShippingDept@sonoco.onmicrosoft.com Preset Appt 24/5 " Plant B" P/U# 20240710-0172

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SONOCO RICHMOND WHSE 100 CONTINENTAL DRIVE Richmond, KY 40475	Earliest Date/Time Jul 12, 2024 06:00 EDT Latest Date/Time Jul 12, 2024 14:00 EDT Appt. Type FCFS Confirmed		core reels 30 PIECES	42000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: Diversified - Reels Plugs - jessica.schauer@sonoco.com FCFS M-F, 06:00-14:00Dive rsified - Reels Plugs - derran.gulleckson@sonoco.com, jeanie.middleton@sonoco.co m, HartselleWoodReelsShippingDept@sonoco.onmicrosoft.com Preset Appt 24/5 " Plant B" Diversified - Reels Plugs - jessica.schauer@sonoco.com FCFS M-F, 06:00-14:00 P/U# 20240710-0172

Pickup Comments Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

Delivery Comments No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD.

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 5655239

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 PROVIDE SHORE FORM BILL OF LADING ORIGINAL - NOT NEGOTIABLE

in writing between the carrier and shipper. If applicable, otherwise to the rates, certifications, and rules that have been established by the carrier and are available to the shipper upon request.

consented and destined as indicated below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to

at any time interested in all or any of said property, and as to each party at any time interest in

to National Motor Freight Classification 100-X and successive

SHIPPER PROVIDE SHORE FORM BILL OF LADING ORIGINAL - NOT NEGOTIABLE

subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, certifications, and rules that have been established by the carrier and are available to the shipper upon request.

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 agrees to carry to destination, if on its route, or otherwise to deliver to

other carrier on the route 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 interest in all or any of said property, and as to each party at any time interest in

all or any of and as to each party at any time interest 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 Bill of Lading set forth in 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.

For Payment of Prepaid Freight Charge Send Freight Invoice with BOL to:

SONOCO c/o
CASS INFORMATION SYSTEMS PO BOX 67 ST.
LOUIS, MO 63166



FREIGHT CHARGES

Freight charges are PREPAID unless marked otherwise
CHECK IF SHIPMENT IS COLLECT _____ FOR
FREIGHT COLLECT SHIPMENTS IF THE
shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement: The
carrier may decline to make delivery of the shipment without payment

MASTER BILL OF LADING (See special instructions and attached bills of lading for additional stop - if applicable)

Shipper: SONOCO REELS A820 1901 JOHN D. LONG DR. HARTSELLE, AL 35640		Consigned TO: OKONITE COMPANY - RICHMOND C/O SONOCO RICHMOND WHSE. 100 CONTINENTAL DRIVE RICHMOND, KY 40475		EQUIPMENT <u>VAN</u> BOL # <u>A827071124</u> PAGE <u>1 OF 1</u> Original BOL	
CARRIER	TRAILER NUMBER	PICK UP NUMBER	SHIP DATE	Commodity Code	
ARRIVE	367112	101292165	7/11/2024	141 - COLLECT	143 - COLLECT
ITEM #	DESCRIPTION		REEL CODE	# OF PIECES	WEIGHT
FN20660360-011	Flange 66" x 36" NW,A,2PLY,1 1/2",FW,ST,EHP		37660-11	5	1,040
SDSP28216350	Stave 28"x1-5/16"x6"x35"		NA	912	3,920
HW0808450050837	8X8 WELDED PLATES		NA	136	1,082
HW0808340241237	Hdwe Wld. Plt 3/16"x8x8x4 1/8" Id x 4 3/4" od x 3 7/8" L		NA	40	360
HPB040272	1/4X17		NA	1,000	230
HPNTL04-T4	Plywood T Nut Locking 1/4" x 1-1/4"O.D. x 5/16"		NA	1,000	20
HPWF04-FW1	Plywood Fender Washers 1/4" I.D. x 1-1/4"O.D. (64600901-57)		NA	1,000	20
HNB101000	Bolt NW 5/8" x 62 1/2" (stock)		NA	1000	5,440
NUMBER OF STACKS		1		TOTAL NET WEIGHT PAGE 1 12,112	
NUMBER OF STAVE PALLETS		3			
NUMBER OF HARDWARE - PALLETS / BOXES		5			
NUMBER OF FIBER DRUMS					
SPECIAL INSTRUCTIONS:					

FOR PAYMENT OF PREPAID FREIGHT CHARGES CARRIER SUBMIT 1 COPY OF FREIGHT INVOICE ALONG WITH 1 COPY OF BOL TO: SONOCO c/o CASS INFORMATION SYSTEMS, PO BOX 67 ST LOUIS, MO 63166

NOTE (1) where rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec 2(e) of NMFC Item 360. NOTE (4) Where a truckload is dependent upon the conditions "Shipper loads and consignee unloads", Shipper agrees to conditions and executes SLCU notations.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT Emergency Guidebook or equivalent in the vehicle

SHIPPER CERTIFICATION: 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.

DRIVER: _____ DATE & TIME: _____ SONOCO: _____

RS

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, certifications, and rules that have been established by the carrier and are available to the shipper upon request.

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 agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route 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, and as to each party at any time interest in all or any of and as to each party at any time interest 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 Bill of Lading set forth in 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.

For Payment of Prepaid Freight Charges Send Freight Invoice with BOL to:

SONOCO c/o
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LOUIS, MO 63166



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Shipper:		Consigned TO:		EQUIPMENT <u>VAN</u>	
SONOCO REELS		OKONITE COMPANY - RICHMOND		BOL # <u>A827071124</u>	
A820		C/O SONOCO RICHMOND WHSE.		PAGE <u>1 OF 1</u>	
1901 JOHN D. LONG DR.		100 CONTINENTAL DRIVE		Original BOL	
HARTSELLE, AL 35640		RICHMOND, KY 40475			
CARRIER	TRAILER NUMBER	PICK UP NUMBER	SHIP DATE	Commodity Code	141-A820-05500-561000
ARRIVE	367112	101292165	7/11/2024	141 - COLLECT	141-A820-05500-561000 X
ITEM #	DESCRIPTION		REEL CODE	# OF PIECES	WEIGHT
FN20660360-011	Flange 66" x 36" NW,A,2PLY,1 1/2",FW,ST,EHP		37660-11	5	1,040
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HPNTL04-T4	Plywood T Nut Locking 1/4" x 1-1/4" O.D. x 5/16"		NA	1,000	20
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NUMBER OF FIBER DRUMS					
SPECIAL INSTRUCTIONS:					

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DRIVER: _____ DATE & TIME: _____ SONOCO: _____

RS

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DRIVER: _____ DATE & TIME: _____ SONOCO: _____ RS

Fernando Fernandez

7-12-24