



Bill to:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 07/11/2024
Invoice #: 5648574
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		70 Trundy Rd, Searsport, ME 04974, USA - 5188 PA-87, Mehoopany, PA 18629, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 5648574

Load		Carrier		Truck	
Arrive Order	5648574	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	529 Miles	Phone		Driver	
Total Pieces	20 Pieces	Fax		Driver Phone	
Total Weight	44092 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
SO #	466717-31				
Rate Details					
LineHaul					\$1,100.00
Total					\$1,100.00

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
Sprague Searsport Terminal 70 Trundy Road Searsport, ME 04974 2075482531	Appointment # 292363 Earliest Date/Time Jul 10, 2024 07:00 EDT Latest Date/Time Jul 10, 2024 15:00 EDT Appt. Type FCFS Confirmed		SCA Pulp 20 PIECES	44092 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Procter & Gamble Co 5188 PA-87 Building 52, Door 310 Mehoopany, PA 18629 5708335141	Earliest Date/Time Jul 10, 2024 20:00 EDT Latest Date/Time Jul 11, 2024 09:30 EDT Appt. Type FCFS Confirmed		SCA Pulp 20 PIECES	44092 lb

Driver Instructions: FCFS APPOINTMENT. For GPS Directions Use: 621 Meshopany Ridge Rd Meshoppen, PA 18630

Delivery Notes:

Pickup Comments

Delivery Comments

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 5648574

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 pick up 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.

**SCA LOGISTICS AB
IN CARE OF
Sprague Operating
Resources, LLC**

92 CASSIDY POINT DRIVE
PORTLAND, MAINE 04102

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

B/L# 292363

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as 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 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 terms and conditions of the said 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.

*This shipment is correctly described

†Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

‡ 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."
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.

CONSIGNED TO AND DESTINATION

**P & G
PA-87
MEHOOPANY, PA 18629**

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. Per

Sprague Operating Resources, LLC
(Signature of Consignor)

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

WORK ORDER NUMBER	CARRIER	PPD COLLECT	WEIGHT	TRAILER NUMBER
292363	ARVY	PREPAID		743/W97975
SHIP DATE	SHIPPER'S NUMBER	REQUESTED DATE		
07/10/2024	466717-31			
HM	NO. PACKAGES	† KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		"WEIGHT (SUBJ. TO CORR.) CLASS OR RATE
	80.00	SCA PULP E1290		GROSS 44,092
				NET 44,092
This is to certify that the above named materials are properly classified described, packages, marked and labeled; and are in proper condition for transportation according to the regulations of the Department of Transportation.		This shipment is correctly described CORRECT WEIGHT IS _____ LBS.		subject to verification by the Eastern, Southern, or Western Inspection Bureau, whichever applicable.
† 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.		"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."		80 BALES SCA PULP E1290, PO# 5500021942/LINEID#10 FSC MIX CREDIT, BV-COC-013162 BUILDING 52 DOOR 310 ONLY X3409 SEAL:039530
REMIT TO:				

DO NOT ACCEPT RETURN FREIGHT WITHOUT AUTHORIZATION

SPRAGUE OPERATING RESOURCES, LLC

Shipper

Agent

ARVY 07/10/2024

92 Cassidy Point Drive, Portland, Maine 04102

Per

Per

Permanent post-office address of shipper.

MANIFEST COPY

SCA LOGISTICS AB
 IN CARE OF
Sprague Operating Resources, LLC
 B/L# 292363

92 CASSIDY POINT DRIVE
 PORTLAND, MAINE 04102

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MEHOOPANY, PA 18629

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80 BALES SCA PULP E1290, PO# 5500021942/LINEID#10
FSC MIX CREDIT, BV-COC-013162
BUILDING 52 DOOR 310 ONLY X3409
SEAL:039530

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SPRAGUE OPERATING RESOURCES, LLC

Shipper

Agent

ARVY 07/10/2024

92 Cassidy Point Drive, Portland, Maine 04102

Per

Per

Permanent post-office address of shipper.

OFFICE COPY

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IN CARE OF
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**80 BALES SCA PULP E1290, PO# 5500021942/LINEID#10
FSC MIX CREDIT, BV-COC-013162
BUILDING 52 DOOR 310 ONLY X3409
SEAL:039530**

REMIT TO:

DO NOT ACCEPT RETURN FREIGHT WITHOUT AUTHORIZATION

SPRAGUE OPERATING RESOURCES, LLC

Shipper

Agent

92 Cassidy Point Drive, Portland, Maine 04102

Per

Per

ARVY 07/10/2024

Permanent post-office address of shipper.

CUSTOMER COPY

SCA LOGISTICS AB
 IN CARE OF
**Sprague Operating
 Resources, LLC**
 B/L# 292363

92 CASSIDY POINT DRIVE
 PORTLAND, MAINE 04102

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 BUILDING 52 DOOR 310 ONLY X3409
 SEAL:039530**

REMIT TO:

DO NOT ACCEPT RETURN FREIGHT WITHOUT AUTHORIZATION

SPRAGUE OPERATING RESOURCES, LLC

Shipper _____ Agent ARVY 07/10/2024

92 Cassidy Point Drive, Portland, Maine 04102

Per _____

Permanent post-office address of shipper.

OFFICE COPY

Procter & Gamble – Mehoopany Plant
5188 SR 87
Tunkhannock, PA 18657

444020
Scale Ticket #

NO BLANK LINE ITEMS

Delivery Information

Carrier Name: Royal

Carrier Driver Name: FRED GILBREATH

Carrier Driver License #: 20125732

Permanent Trailer ID or
Vehicle License Plate #: W97975

Onsite Destination: 310

BOL: 466717-31

Commodity: SCA PUP

Procter & Gamble Site Use

Internal BOL#: _____

Commodity: _____

Departure Destination: _____

SEAL # _____

Scale Ticket Copy To:

- Solid Waste
- Water Treatment
- Air Products
- Halo Delivery
- D&S (Inbound)
- Other: _____

REMARKS: Stock Prep

Gross Weight:

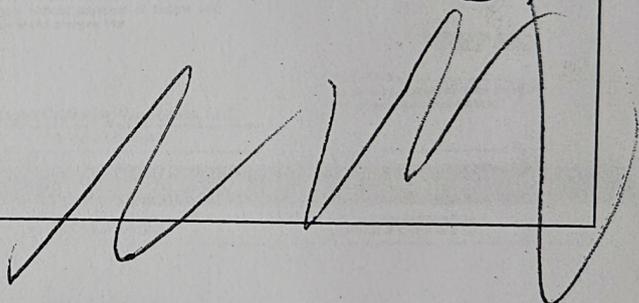
Tare Weight:

Net Weight:

Tonnage:

PCA LOGISTICS AB
SCALE OF
14:23:51 11/Jul/2024
77500 lb
Resources, LLC
202383
15:48:37 11/Jul/2024
32760 lb

44,740
22.37



D. WOODRUF
Weightmaster Printed Name

D. WOODRUF
Weightmaster Signature

AW
Weightmaster License Number