

**Bill to:**

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

Invoice Date: 07/13/2024

Invoice #: Arrive Order #5615306

Terms: NET 30

Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		Clearwater Paper Chicago Distribution Center, 2151 W. Mississippi St., Elwood, IL 60421 - TARGET 589, Chambersburg PA DC, 3325 Archer Dr., Chambersburg, PA 17202-0000			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 5615306**

Load		Carrier		Truck	
Arrive Order	5615306	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Truck Number	
Total Miles	648 Miles	Phone		Driver	
Total Pallets	330 Pallets	Fax		Driver Phone	
Total Weight	20176 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	41981415				
Rate Details					
LineHaul	\$1,495.44				
Fuel Surcharge	\$304.56				
Total	\$1,800.00				

#### 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 5615306**

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Clearwater Paper Chicago Distribution Center 21561 W. MISSISSIPPI ST. Elwood, IL 60421	Jul 12, 2024 13:00 CDT	<b>BOL #</b>	1528972	Store Goods	20176 lb
		<b>Reference #</b>	10000967816-0589	330 PALLETS	
		<b>PO #</b>	NS		
	<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
TARGET 589 CHAMBERSBURG PA DC 3325 ARCHER DR Chambersburg, PA 17202-0000	Jul 13, 2024 14:00 EDT	<b>BOL #</b>	1528972	Store Goods	20176 lb
		<b>Reference #</b>	10000967816-0589	330 PALLETS	
		<b>PO #</b>	NS		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b>	T058911530491		

Driver Instructions: BY APPOINTMENT

Delivery Notes:

**Pickup Comments** \*\*\*VERY STRICT LIVE DELIVERY APPOINTMENTS.\*\*\* TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM'S BACK FOR DELIVERY

**Delivery Comments** \*VERY STRICT LIVE DEL APPTS.\* MUST REQUEST 1 DAY BEFORE DEL TO SWITCH TO DROP IF LIVE \*Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier' s expense.\*

**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 5615306**

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.



Page 1

Carrier Copy *✓*  
Master Bill of Lading #: 1528972

Print Date/Time: 07/12/2024 08:35:40  
Weight: 20176

**Grabs: 28**  
**Pallets:**  
**Bundles:**  
**Rolls:**  
**Seal: 1868963**

Carrier/Number/SCAC:  
505  
MISC  
MISC  
Trailer Number: 94943  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: arrive

Stop 1 of 1

**Delivery Date/Time:** 07/12/2024 13:00:00

**Authorization #: rt 6/28**

Ship To: TARGET STORE T-0589-CHAMBERSBURG

3325 ARCHER DRIVE  
CHAMBERSBURG, PA

**Sales Order: 1528972**

**Delivery #: 1528972**

OT#:

**Freight Terms: FOB ORIGIN FRT COLLECT**

**Cube: 2947**

**Cust PO: 10000967816-0589**

**Delivery Notes:**

**PRODUCT MUST SHIP ON PALLETS**

ONE PALLET PER MEGA PACK

**Carrier Notes:**

JUL 24 10:07 AM '68

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205043								
253060323	144.0000	CA	864.0000	EA			3	2161
UPUP BRT P380/6/6 C WH KN								
WH 2 3.8 X 4 5.2 KN								
	Sales Order - 1528972		Line - 2.000					
205082	64.0000	CA	768.0000	EA			2	797
253034064								
DLWY TWL P42/12/2 C WH SS								
WH 2 11 X 6 4.9 SS								
	Sales Order - 1528972		Line - 5.000					
205083	40.0000	CA	480.0000	EA			1	785
253040029								
UPUP NAP P250/12/1 C WH								
WH 1 12.5 X 11.6 9.75								
	Sales Order - 1528972		Line - 6.000					
205084	40.0000	CA	480.0000	EA			1	583
253040039								
DLWY NAP V250/12/1 C WH								
WH 1 12.5 X 11.6 9.75								
	Sales Order - 1528972		Line - 7.000					
82820	16.0000	MG	576.0000	EA			8	6167
253064263								
UPUP BRT P380/36/30 C WH KN								
WH 2 3.8 X 4 5.2 KN								
	Sales Order - 1528972		Line - 3.000					
82824	20.0000	MG	1,040.0000	EA			10	6708
253060076								
UPUP BRT P380/52/18 C WH KN								
WH 2 3.8 X 4 5.2 KN								
	Sales Order - 1528972		Line - 1.000					





CLEARWATER PAPER CORPORATION  
CHICAGO DISTRIBUTION CENTER  
21561 W MISSISSIPPI ST  
ELWOOD, IL 60421

Print Date/Time: 07/12/2024 08:35:40  
Weight: 20176

Grabs: 28  
Pallets:  
Bundles:  
Rolls:  
Seal: 1868963

Carrier Copy  
Master Bill of Lading #: 1528972  
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE  
Carrier/Number/SCAC:  
505  
MISC  
MISC  
Trailer Number: 94943  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: arrive

78586115 3049

Stop 1 of 1  
Delivery Date/Time: 07/12/2024 13:00:00  
Authorization #: 16/28  
Ship To: TARGET STORE T-0589-CHAMBERSBURG  
3325 ARCHER DRIVE  
CHAMBERSBURG, PA 17201  
Sales Order: 1528972  
Delivery #: 1528972  
OT#:  
Freight Terms: FOB ORIGIN FRT COLLECT  
Cube: 2947  
Cust PO: 10000967816-0589

Delivery Notes:  
PRODUCT MUST SHIP ON PALLETS  
ONE PALLET PER MEGA PACK  
Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
82837	6.0000	MG	384.0000	EA				1015
253030003								
DLWY TWL P42/64/6 C WH SS								
WH 2 11 X 6 4.9 SS								
PP00055								
PECO PALLET 48-40-5.625 (RED)								
Sales Order - 1528972								
Line - 4.000								
49.0000 EA 49.0000 EA								
Sales Order - 1528972								
Line - 8.000								
49.0000 EA 49.0000 EA								
1960								

Total Quantity: 330.0000  
TARJET  
4592.0000  
F589 Signature

813-369-9827

JUL 13 2024  
Location  
Appt # 27884  
This stamp is NOT proof of delivery



CLEARWATER PAPER CORPORATION  
CHICAGO DISTRIBUTION CENTER  
21561 W MISSISSIPPI ST  
ELWOOD, IL 60421

Print Date/Time: 07/12/2024 08:35:40  
Weight: 20176

Grabs: 28  
Pallets:  
Bundles:  
Rolls:  
Seal: 1868963

Carrier Copy  
Master Bill of Lading #: 1528972  
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE  
Carrier/Number/SCAC:  
505  
MISC  
MISC  
Trailer Number: 94943  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: arrive

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp  
Signature of Cosigner

Receive, 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 packages unknown), marked, consigned, and designated 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 the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under 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 the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:  
Clearwater Paper Corp.  
Per:   
Agent:  
MISC  
Per: 

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info  
Appt. Date/Time: \_\_\_\_\_  
In Gate Date/Time: \_\_\_\_\_  
Out Gate Date/Time: \_\_\_\_\_

DELIVERY RECEIPT

1 of 1

CHAMBERSBURG, PA 17202

Appt: 279384

Num Exp Ctns: 0

Avail Date: 07/13/2024

Load Type: DROP

**Sched Date:**

Trailerless:

**Sched Time:**

HV: N

Door:

**Done:**

## External

Returned

33

Src / PO

Vendor Name	EDI Seq	Sched Recv
-------------	---------	------------

External  
Dam'g  
Rcv'd

Returned  
to  
Carrier

Prob. Area	Exp #
------------	-------

## Comments

5615306		1000/967816	CLEARWATER PAY	1	330	<u>330</u>					
						<u>      </u>					
						<u>      </u>					
						<u>      </u>					
						<u>      </u>					
						<u>      </u>					
Totals :					330	<u>330</u>					

**Totals :**

330 350

Target  
Signature: Sally R

Date Unloaded: 5/13/2022

**Driver Signature:**

10/10/10

\*\*\*End of Report\*\*\*





Page 1

Carrier Copy *[Signature]*  
Master Bill of Lading #: 15289722  
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Print Date/Time: 07/12/2024 08:35:40  
Weight: 20176

**Grabs: 28**  
**Pallets:**  
**Bundles:**  
**Rolls:**  
**Seal: 1868963**

Carrier/Number/SCAC:  
505  
MISC  
MISC  
Trailer Number: 94943  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: arrive

Stop 1 of 1

**Delivery Date/Time:** 07/12/2024 13:00:00

**Authorization #: rt 6/28**

**Ship To: TARGET STORE T-0589-CHAMBERSBURG**

3325 ARCHER DRIVE  
CHAMBERSBURG, PA 17201 X *VC*

**Sales Order: 1528972**

**Delivery #:** 1528972

OT#:

**Freight Terms: FOB ORIGIN FRT COLLECT**

**Cube: 2947**

**Cust PO: 10000967816-0589**

**Delivery Notes:**

**PRODUCT MUST SHIP ON PALLETS  
ONE PALLET PER MEGA PACK**

**Carrier Notes:**

[illegible]

<u>Item Number/Description</u>	<u>Quantity Shipped</u>	<u>U/M</u>	<u>Customer Quantity</u>	<u>U/M</u>	<u>Bundles</u>	<u>Rolls</u>	<u>Grabs</u>	<u>Weight</u>
205043								
UPUP BRT P380/6/6 C WH KN	144.0000	CA	864.0000	EA				2161
WH 2 3.8 X 4 5.2 KN								
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim								
Sales Order - 1528972			Line - 2.000					
205082								
DLWY TWL P42/12/2 C WH SS	64.0000	CA	768.0000	EA				797
WH 2 11 X 6 4.9 SS								
Sales Order - 1528972								
205083								
UPUP NAP P250/12/1 C WH	40.0000	CA	480.0000	EA				785
WH 1 12.5 X 11.6 9.75								
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim								
Sales Order - 1528972			Line - 6.000					
205084								
DLWY NAP V250/12/1 C WH	40.0000	CA	480.0000	EA				583
WH 1 12.5 X 11.6 9.75								
Sales Order - 1528972								
82820								
UPUP BRT P380/36/30 C WH KN	16.0000	MG	576.0000	EA				6167
WH 2 3.8 X 4 5.2 KN								
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim								
Sales Order - 1528972			Line - 3.000					
82824								
UPUP BRT P380/52/18 C WH KN	20.0000	MG	1,040.0000	EA				6708
WH 2 3.8 X 4 5.2 KN								
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim								
Sales Order - 1528972			Line - 1.000					