

**Bill to:**

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

Invoice Date: 07/13/2024

Invoice #: 5640053

Terms: NET 30

Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1813 Main St, West Point, VA 23181, USA - 4637 16th Ave N, Fargo, ND 58102, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 5640053

Load		Carrier		Truck	
Arrive Order	5640053	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	1488 Miles	Phone		Truck Number	
Total FloorLoaded	3 FloorLoaded	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	410685239				
BOL #	SOM				
Shipment ID	11257564				
Rate Details					
LineHaul	\$2,750.00				
Total	\$2,750.00				

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
WESTROCK CP, LLC 19TH AND MAIN STS, MILL West Point, VA 23181	Earliest Date/Time Jul 10, 2024 13:00 EDT Latest Date/Time Jul 10, 2024 23:59 EDT Appt. Type FCFS Confirmed	Reference # 596970	Paper rolls 3 FLOOR LOADED	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WESTROCK 4637 16TH AVE N Fargo, ND 58102 7012811793	Earliest Date/Time Jul 12, 2024 07:00 CDT Latest Date/Time Jul 12, 2024 14:00 CDT Appt. Type FCFS Confirmed	Reference # 596970	Paper rolls 3 FLOOR LOADED	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors. For Safety drivers must Speak English.

Delivery Comments Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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 5640053

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.

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

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: West Point Mill

SOLD TO
CONT-FARGO
FARGO
4637 16TH AVENUE N.W.

FARGO ND
US 58103

WestRock CP, 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 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 of said property over all or any portion of said route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 613038

Manifest Date: Jul 11 2024 12:10AM

SHIP TO
WESTROCK CP, LLC
FARGO 01
4637 16TH AVENUE, N.W.
FARGO ND
US 58103

Seal#: 9684073

Unit Of Measure: English

Carrier: Arrive Logistics

Vehicle ID#: W94949

Vehicle Type: truck

FOB: FOB-MILL

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0405200	1	98	54.000	149.450	18,300	6,295	0	6,295
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0406100	1	98	54.000	147.817	18,100	6,318	0	6,318
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0406200	1	98	54.000	152.717	18,700	6,434	0	6,434
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0407200	1	98	54.000	147.000	18,000	6,237	0	6,237
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0408100	1	98	54.000	155.167	19,000	6,588	0	6,588
RBNAERTERTNTE	608876	3	WT42	10.50	WRE24G0408100	1	98	54.000	174.946	21,422	7,481	0	7,481
RBNAERTERTNTE	608876	3	WT42	9.90	WRE34F1044338	1	98	54.000	927.097	113,522	39,353	0	39,353
Subtotals for Item#: 3				# of item units:	6	# Rolls :	6		927.097	113,522	39,353	0	39,353
Subtotals for Order#: 608876				# of order units:	6	# :	6		927.097	113,522	39,353	0	39,353
Shipment Totals				Number Of Units:	6	#Rolls	6		927.097	113,522	39,353	0	39,353

Comments :

T:00-24:00 F:00-24:00 M7:00-24:00 R:00-24:00 W:00-24:00
T:00-24:00 F:00-24:00 M7:00-24:00 R:00-24:00 W:00-24:00
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T:00-24:00 F:00-24:00 M7:00-24:00 R:00-24:00 W:00-24:00

Pkg#	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight/Unit To Car	Class Rate	Ch. Col
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	39,353		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
WestRock CP, LLC Permanent post-office address of shipper		19th & Main Street West Point Virginia 23181		
*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 _____ per _____				
Subject to Section 7 of Conditions of applicable bill of lading, if the 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 charges.		Signature Of Consignor: WestRock CP, LLC		
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 herein				
Agent or Cashier		Per		
(This signature here acknowledges only the amount prepaid.)				

This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

BillCopy

Page 1 of 1

Svl 8

Load ID: 789697

Shipment #: 11257564

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CONT-FARGO

FARGO

4637 16TH AVENUE N.W.

FARGO

US

ND

58103

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Manifest #: 613038

Manifest Date: Jul 11 2024 12:10AM

SHIP TO

WESTROCK CP, LLC

FARGO 01

4637 16TH AVENUE, N.W.

FARGO

US

ND

58103

Unit Of Measure: English Carrier: Arrive Logistics Vehicle ID#: W94949 Vehicle Type: truck FOB: FOB-MILL Seal#: 9684073

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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Subtotals for Item#: 3									927.097	113,522	39,353	0	39,353
Subtotals for Order#: 608876									927.097	113,522	39,353	0	39,353
Shipment Totals									927.097	113,522	39,353	0	39,353

Comments :

T:00-24:00 F:00-24:00 M7:00-24:00 R:00-24:00 W:00-24:00
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Clayton
7.13.24

Pkg#	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car.)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	39,353				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock CP, LLC Permanent post-office address of shipper		19th & Main Street West Point Virginia 23181		Signature Of Consignor WestRock CP, LLC 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 herein. Agent or Cashier Per (This signature here acknowledges only the amount prepaid.)		
*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 _____ per _____						

Load ID: 789697

Shipment #: 11257564

Bill/Copy

Page 1 of 1

Svl.8