

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 5697400

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		New-Indy Catawba 5300 Cureton Ferry Road, Catawba, SC 29704 - ROYAL GROUP INC THE 1301 S 47TH AVE, Cicero, IL 60804-1516			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 5697400

Load		Carrier		Truck	
Arrive Order	5697400	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	799 Miles	Phone		Driver	
Total FloorLoaded	8 FloorLoaded	Fax		Driver Phone	
Total Weight	44084 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	CT350064				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

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
New-Indy Catawba 5300 Cureton Ferry Road Catawba, SC 29704	Earliest Date/Time Jul 26, 2024 00:01 EDT Latest Date/Time Jul 26, 2024 23:59 EDT Appt. Type FCFS Confirmed	BOL # CT350064	Paper Rolls 8 FLOOR LOADED	44084 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ROYAL GROUP INC THE 1301 S 47TH AVE Cicero, IL 60804-1516	Jul 29, 2024 09:30 CDT Appt. Type By Appointment Confirmed	BOL # CT350064	Paper Rolls 8 FLOOR LOADED	44084 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Drivers must check in. Trailer must be inspected; clean, dry, odor free, no older than 10 years old, no roll door. When leaving with the load the driver must know the correct load number and destination for the load. Drive must place seal himself.

Delivery Comments POD + all paperwork required within 24 hours of delivery. Carrier must notify Arrive 30 mins before going into detention for approval.

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



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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 5697400

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.



Shipping Manifest

MANIFEST NO.	DATE SHIPPED
CT350064	26-Jul-2024

SITE	CARRIER	STOP
CT	ARVY	01

VEHICLE NO.
TK94949

OREST PRODUCTS LLC
Patriot Place
BORO, MA 02035
UNITED STATES

The Royal Group / Sheets LLC
1301 S. 47TH AVENUE
CICERO, IL 60804

ORDER-ITEM	DESCRIPTION	WIDTH	DIA.METER	ROLLS	GROSS WT	TARE WT	NET WT		
001761-01	KL42/205GSM	98 in	58 in	3					
SALES CODE	CALIPER	BWT	LINEAL MEAS	PACKS					
KL42UHP	11	42	57225 ft	3	18933 lb	0 lb	18933 lb		
CUSTOMER ORDER NO.		ORDER MARK							
100615		100615							
LINE ITEM MARKS		CORE DESCRIPTION			DATE SHIPPED		COLOR		
100615		4" CORE			26-Jul-24				
ROLL ID				Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS
NICY4G24124Z				1	6326		155461	19036	
NICY4G24131Z				1	6288		155493	19040	
NICY4G24144Z				1	6319		156384	19149	

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901761-02	KL42/205GSM	95 in	58 in	2			
SALES CODE	CALIPER	BWT	LINEAL MEAS	PACKS			
KL42UHP	11	42	302607 ft	2	12132 lb	0 lb	12132 lb
ORDER MARK							
CUSTOMER ORDER NO.		100615		CORE DESCRIPTION		DATE SHIPPED	
100615				4" CORE		26-Jul-24	
LINE ITEM MARKS				CORE DESCRIPTION		COLOR	
100615				4" CORE			
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4G24164C	1	6055		151303	19112		
NICY4G24164Z	1	6077		151303	19112		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901761-03	KL42/205GSM	87 in	58 in	1			
SALES CODE	CALIPER			PACKS			
KL42UHP	11						
	BWT		LINEAL MEAS				
	42		19112 ft	1	5548 lb	0 lb	5548 lb
	ORDER MARK						
CUSTOMER ORDER NO.	100615						
100615							
LINE ITEM MARKS			CORE DESCRIPTION	DATE SHIPPED	COLOR		
			4" CORE	26-Jul-24			
100615							

Bill of Lading

ISSUED AT SHIPPER'S REQUEST

CT-CT350064

CONSIGNMENT NUMBER

CONSIGNEE The Royal Group / Sheets LLC
ADDRESS 1301 S. 47TH AVENUE
CICERO, IL 60804

FINAL DESTINATION
CICERO, IL
TAX REGISTRATION
SEALS
0085392

ROUTE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
DATE	ARRIVE LOGISTICS	TK94949	Prepaid
26-Jul-24			
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

7 Roll

41,882 lb
18,998 kg

Order#	Customer#	Packs	Wt	Wt
901761	SZTRG	7	41,882 lb	18,998 kg
	100615			

M - F 7AM - 7PM
CARRIERS MUST SCHEDULE ONLINE APPOINTMENTS
[HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/82K0JZK2/](https://booknow.appointment-plus.com/82K0JZK2/)
FOR DIRECTIONS CALL 708-222-3439
NOTE: NO appointments from 1:30 PM - 3:30 PM due to shift change.

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
7	7	41,882		41,882 lb	

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

ARRIVE LOGISTICS

PER

PER

MEMORANDUM

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



Shipping Manifest

MANIFEST NO. CT350064	DATE SHIPPED 26-Jul-2024
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DESCRIPTION KL42/205GSM		WIDTH 82 in	DIAMETER 58 in	ROLLS 1	GROSS WT	TARE WT	NET WT
CALIPER 11	BWT 42	AREA 130879 f2	LINEAL MEAS 19153 ft	PACKS 1	5269 lb	0 lb	5269 lb
ORDER MARK 100615							
CORE DESCRIPTION 4" CORE		DATE SHIPPED 26-Jul-24		COLOR			
ROLL ID NICY4G24112A		ROLLS 1	WT 5269	SPL 130879	AREA 19153	LINEAL MEAS	MOIS

Inco Terms DAP		Time Completed 15:47		Date Shipped 26-Jul-24	
Loader mharkey		Section 1			
Rolls 7	Area 1,039,386 f2	Lineal Meas 133,714 ft	Gross Wt 41,882 lb	Tare Wt 0 lb	Net Wt 41,882 lb
Seals 0085352	Load Type Sand	Trailer No.			

CONSIGNEE The Royal Group / Sheets LLC
ADDRESS 1301 S. 47TH AVENUE
CICERO, IL 60804

FINAL DESTINATION CICERO, IL
TAX REGISTRATION
SEALS 0085392

ROUTE		NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
DATE		ARRIVE LOGISTICS	TK94949	Prepaid
26-Jul-24				
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT

7	Roll			41,882 lb
				18,998 kg

Order#	Customer#	Packs	Wt	Wt
901761	SZTRG	7	41,882 lb	18,998 kg
	100615			

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7	7	41,882		41,882 lb	

Raul Solis
7/29/24

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	
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SHIPPER

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MEMORANDUM

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SAME

CONSIGNEE The Royal Group / Sheets LLC
ADDRESS 1301 S. 47TH AVENUE
CICERO, IL 60804

FINAL DESTINATION CICERO, IL
TAX REGISTRATION
SEALS 0085392

ROUTE		NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
DATE		ARRIVE LOGISTICS	TK94949	Prepaid
26-Jul-24				
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT

7	Roll			41,882 lb
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Order#	Customer#	Packs	Wt	Wt
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7	7	41,882		41,882 lb	

Raul Solis
7/29/24

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	
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SHIPPER

AGENT

ARRIVE LOGISTICS

PER

PER

MEMORANDUM

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

NEW

CONT

EST PRODUCTS LLC

atriot Place
JXBORO, MA 02035
UNITED STATES

SHIP TO The Royal Group / Sheets LLC
1301 S. 47TH AVENUE
CICERO, IL 60804

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
CT350064	26-Jul-2024

SITE	CARRIER	STOP
CT	ARVY	01

VEHICLE NO.
TK94949

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901781-01	KL42/205GSM	98 in	58 in	3			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42	467338 f2	57225 ft	3	18933 lb	0 lb
CUSTOMER ORDER NO.	ORDER MARK						
100615	100615						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
100615	4" CORE	26-Jul-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4G24124Z	1	6326		155461	19036		
NICY4G24131Z	1	6288		155493	19040		
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ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901781-02	KL42/205GSM	95 in	58 in	2			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42	302607 f2	38224 ft	2	12132 lb	0 lb
CUSTOMER ORDER NO.	ORDER MARK						
100615	100615						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
100615	4" CORE	26-Jul-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4G24164C	1	6055		151303	19112		
NICY4G24164Z	1	6077		151303	19112		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901781-03	KL42/205GSM	87 in	58 in	1			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42	138562 f2	19112 ft	1	5548 lb	0 lb
CUSTOMER ORDER NO.	ORDER MARK						
100615	100615						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
100615	4" CORE	26-Jul-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4G24164B	1	5548		138562	19112		