

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: 5765717

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1755 Olympic Drive, Athens, GA 30601 - Industrial Fabrics, 510 O'Neal Lane Extension, Baton Rouge, LA 70819			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 5765717

Load		Carrier		Truck	
Arrive Order	5765717	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Straps
Total Miles	596 Miles	Phone		# Straps	2
Total Rolls	70 Rolls	Fax		Truck Number	
Total Weight	40000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	S072669				
PO #	PO-IFI-10289				
Rate Details					
LineHaul	\$681.80				
Fuel Surcharge	\$268.20				
Total	\$950.00				

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
SWM Intl. 1755 Olympic Drive Athens, GA 30601	Earliest Date/Time Aug 8, 2024 08:00 EDT	Customer Ref #	S072669	PLASTIC	40000 lb
		PO #	PO-IFI-10289	70 ROLLS	
	Latest Date/Time Aug 8, 2024 15:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Industrial Fabrics 510 O'Neal Lane Extension Baton Rouge, LA 70819 2252739600	Earliest Date/Time Aug 9, 2024 08:00 CDT	Customer Ref #	S072669	PLASTIC	40000 lb
		PO #	PO-IFI-10289	70 ROLLS	
	Latest Date/Time Aug 9, 2024 15:00 CDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ***Trailer must be in mint condition, no repairs are allowed, and must be 10 years or newer*** Carrier must send a picture of the BOL at shipper to Arrive

Delivery Comments ***Trailer must be in mint condition, no repairs are allowed, and must be 10 years or newer***

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 5765717

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.

BILL OF LADING

PAGE 1 of 1

Name: Mativ - Athens
 Address: 1755 Olympic Dr.
 City/State/Zip: Athens, GA, 30601, US
 Contact: David Evans - (706) 208-5288

BOL #: SWMATN9422470



Name: Industrial Fabrics
 Address: 510 O'Neal Lane Extension
 City/State/Zip: Baton Rouge, LA, 70819, US
 Contact: Jada Henson - (225) 273-9600

CARRIER NAME: ARRIVE LOGISTICS INC

Trailer Number:

Seal Number(s): G752177

MC#: MC1196736

PRO #:

Name: SWM AMS LLC c/o Superior Transport & Logistics
 Address: PO Box 28346
 City/State/Zip: Green Bay, WI, 54324, US

SPECIAL INSTRUCTIONS:

Freight Charge Terms: PREPAID

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
PU# SO72669 PO# PO IFI 10289	70	39200 lbs		PU# SO72669 PO# PO IFI 10289
GRAND TOTAL	70	39200 lbs		

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION * 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 Section 2(a) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		70		39200 lbs				
		70		39200 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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

COD Amount: \$

Fee Terms: PREPAID

 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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.

X *David Evans* *2/28/20*

 Trailer Loaded: ☒ By Shipper ☐ By Carrier

☐ By Driver ☐ By Driver/Pallets

said to contain

☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]

RECEIVER SIGNATURE / DATE

Receiver's signature and date.

X

 Condition Received: Good ☐ Short ☐ Damaged ☐

 Date: *2/28/20*

Date: 2024-08-08

BILL OF LADING

PAGE 1 of 1

SHIP FROM		BOL #: SWMATN9422470
Name: Mativ - Athens		
Address: 1755 Olympic Dr.		
City/State/Zip: Athens, GA, 30601, US		
Contact: David Evans - (706) 208-5288		

SHIP TO		CARRIER NAME: ARRIVE LOGISTICS INC
Name: Industrial Fabrics		Trailer Number:
Address: 510 O'Neal Lane Extension		Seal Number(s): <i>G252172</i>
City/State/Zip: Baton Rouge, LA, 70819, US		MC#: MC1196736
Contact: Jada Henson - (225) 273-9600		PRO #:

FREIGHT CHARGES BELONG TO		Freight Charge Terms: PREPAID <input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's
Name: SWM AMS LLC c/o Superior Transport & Logistics		
Address: PO Box 28346		
City/State/Zip: Green Bay, WI, 54324, US		
SPECIAL INSTRUCTIONS:		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PU# S072669 PO# PO IFI 10289	70	39200 lbs		PU# S072669 PO# PO IFI 10289
GRAND TOTAL	70	39200 lbs		

CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
				* 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 Section 2(e) of NMFC Item 360
				GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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 _____.	COD Amount: \$ _____ Fee Terms: PREPAID Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 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. <i>X Christopher Brown</i>	Trailer Loaded: <input checked="" type="checkbox"/> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>X Lewis 8-8-24</i>
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RECEIVER SIGNATURE / DATE Receiver's signature and date. <i>Andrew D. 8-9-24</i>	Condition Received: Good _____ Short _____ Damaged _____	Date: <i>8-9-24</i>
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