



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 5788131

Load		Carrier		Truck	
Arrive Order	5788131	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	706 Miles	Phone		Truck Number	
Total FloorLoaded	6 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 #	424477574				
BOL #	SOM				
Shipment ID	11388596				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

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
LONGVIEW FIBRE PAPER - PACKAGING INC 300 FIBRE WAY Longview, WA 98632	Aug 17, 2024 08:00 PDT Appt. Type By Appointment Confirmed	Reference # 633394	Paper rolls 6 FLOOR LOADED	44000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WESTROCK 201 S HILLVIEW DRIVE 201 S HILLVIEW DRIVE Milpitas, CA 95035	Earliest Date/Time Aug 19, 2024 07:00 PDT Latest Date/Time Aug 19, 2024 17:00 PDT Appt. Type FCFS Confirmed	Reference # 633394	Paper rolls 6 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 Safety 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



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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5788131

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.



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 08/19/2024**INVOICE #:** 5788131**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		300 FIBRE WAY, Longview, WA 98632 - 201 S HILLVIEW DRIVE, Milpitas, CA 95035			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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

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

Received subject to the terms, conditions and liability stated herein in effect on the date of issue of this Original Bill of Lading.

From: Longview Mill

SOLD TO

CONT-MILPITAS

MILP

201 HILLVIEW DRIVE

MILPITAS

US

CA

95035

WestRock Longview, LLC

Manifest #: 129493

Manifest Date: Aug 17 2024 12:45PM

SHIP TO

WESTROCK CP, LLC

MILP 01

201 S HILLVIEW DRIVE

MILPITAS

US

CA

95035

Unit Of Measure: English

Carrier: ARRIVE

Vehicle ID#: W9498

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 588989

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4640180	626450	2	EF050	8.70	WRV34H0409466	1	81 7/8	58.250	263.719	38.652	6.252	0	6.252
4640180	626450	2	EF050	8.70	WRV34H0410100	1	81 7/8	58.250	266.326	39.034	6.317	0	6.317
4640180	626450	2	EF050	8.70	WRV34H0410200	1	81 7/8	58.250	264.961	38.834	6.309	0	6.309
4640180	626450	2	EF050	8.70	WRV34H0410300	1	81 7/8	58.250	265.193	38.868	6.300	0	6.300
4640180	626450	2	EF050	8.70	WRV34H0410400	1	81 7/8	58.250	264.613	38.783	6.297	0	6.297
4640180	626450	2	EF050	8.70	WRV34H0411000	1	81 7/8	58.250	256.685	37.621	6.254	0	6.254
4640180	626450	2	EF050	8.70	WRV34H0416466	1	81 7/8	58.250	257.545	37.747	6.317	0	6.317
Subtotals for Item#: 2										1,839.042	269.539	0	44.046
Subtotals for Order#: 626450										1,839.042	269.539	0	44.046

Shipment Totals	Number Of Units: 7	#Rolls 7	1,839.042	269,539	44,046	0	44,046
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Comments:

DRIVERS NOT ALLOWED IN BUILDING. THEY ARE TO REMAIN IN TRUCK ONCE BACKED IN UN
REQUEST DELIVERY APPOINTMENTS VIA EMAIL
TIL A CLAMP DRIVER COMES OUT TO ADDRESS THEM.
F-00-24-00 T-00-24-00 R-00-24-00 M-00-24-00 W-00-24-00 S-00-03-00
APT REOD JOSE TOLEDO
TIL A CLAMP DRIVER COMES OUT TO ADDRESS THEM.
Vehicle Arrival Time: 8/17/2024 12:19:29 PM
Loaded By: JC

Page:	ONE OF BACKLOG RESERVATION OF ARTICLE, SPECIAL MARKS, AND NOTATIONS	Weight (Lbs. To Cal)	Clear Mark	Ch. Cal
7	PULBOARD NOIR NOT CORRUGATED/INDENTED	44,046		
7 Item content consisting of not less than 80% woodchips, waste paper or other pulp or material thereof.				
WestRock Longview, LLC	300 Fibre Way	WA	96632	
Permanent post office address of shipper				
Subject to Section 7 of Conditions of application of bill of lading, if it contains or is accompanied by the consignee without recourse on the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signatures of Consignee: WestRock Longview, LLC				
Received				
to apply in payment of the charges on the property described herein.				
Agent for Consignee				
This is to certify that the above named articles are properly classified, marked, and labeled and are in proper condition for transportation according to the Department of Commerce of the United States of America and weight indicated on the bill of lading is the net weight of the articles as verified by the inspection Bureau having jurisdiction according to the agreement.				

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
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From: Longview Mill

SOLD TO

CONT-MILL PITAS

MILLP

201 HILLVIEW DRIVE

MILL PITAS

US

CA
95035

WesRock Longview, LLC

Manifest #: 129493

Manifest Date: Aug 17 2024 12:45PM

SHIP TO

WESTROCK CP, LLC

MILLP 01

201 S HILLVIEW DRIVE

MILL PITAS

US

CA
95035

Unit Of Measure: English Carrier: ARRIVE

Vehicle ID#: W94948

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 588989

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4640180	626450	2	EF050	8.70	W RV34H0409466	1	81 7/8	58.250	263.719	38.652	6.252	0	6.252
4640180	626450	2	EF050	8.70	W RV34H0410100	1	81 7/8	58.250	266.326	39.034	6.317	0	6.317
4640180	626450	2	EF050	8.70	W RV34H0410200	1	81 7/8	58.250	264.961	38.834	6.309	0	6.309
4640180	626450	2	EF050	8.70	W RV34H0410300	1	81 7/8	58.250	265.193	38.868	6.300	0	6.300
4640180	626450	2	EF050	8.70	W RV34H0410400	1	81 7/8	58.250	264.613	38.783	6.297	0	6.297
4640180	626450	2	EF050	8.70	W RV34H0411000	1	81 7/8	58.250	256.685	37.621	6.254	0	6.254
4640180	626450	2	EF050	8.70	W RV34H0416466	1	81 7/8	58.250	257.545	37.747	6.317	0	6.317
Subtotals for Item#: 2										1,839.042	269.539	0	44.046
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Nelson
8/19/24

Page	KINDS OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Cwt)	Class Rate	Ck. Col.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44.046		
Flow content consisting of not less than 80% woodchips, waste paper or straw bales or medium through				
WestRock Longview, LLC	300 Fibre Way	WA	98632	
Permanent point of contact address of shipper				
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: 193352	Shipment #: 11388596	Bill of Lading Copy		

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From: Longview Mill

SOLD TO

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MILP

201 HILLVIEW DRIVE

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US

WesRock Longview, LLC

Manifest #: 129493

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SHIP TO

WESTROCK CP, LLC

MILP 01

201 S HILLVIEW DRIVE

MIL PITAS

US

Unit Of Measure: English Carrier: ARRIVE

Vehicle ID#: W94948

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 588989

Purchase Order #	Order	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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4640180	626450	2	EF050	8.70	W RV34H0410200	1	81 7/8	58.250	264.961	38.834	6.309	0	6.309
4640180	626450	2	EF050	8.70	W RV34H0410300	1	81 7/8	58.250	265.193	38.868	6.300	0	6.300
4640180	626450	2	EF050	8.70	W RV34H0410400	1	81 7/8	58.250	264.613	38.783	6.297	0	6.297
4640180	626450	2	EF050	8.70	W RV34H0411000	1	81 7/8	58.250	256.685	37.621	6.254	0	6.254
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Flow content consisting of not less than 80% woodchips, waste paper or other pulp or medium thereof				
WestRock Longview, LLC	300 Fibre Way	WA	98632	
Permanent post office address of shipper				
Longview				
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 this shipment is to be delivered, the consignee shall receive without recourse on the consignor, the consignor shall make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor: WestRock Longview, LLC				
If charges are to be prepaid, write or stamp here, To Be Prepaid				
Received				
To apply in prepayment of the charges on the property described herein				
Agent or Carrier				
Per				
(This signature has acknowledged only the amount prepaid)				
This is to certify that the above named articles are properly classified, marked, and labeled and are in proper condition for transportation according to the Department of Transportation. The date, and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				

Load ID: 193352

Shipment #: 11388596

BillCopy

Nelson
8/19/24