



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 5809736

Load		Carrier		Truck	
Arrive Order	5809736	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	155 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 #	426726997				
BOL #	SAP				
Shipment ID	0031775266				
PO #	SAP0031775266				
Rate Details					
LineHaul	\$550.00				
Total	\$550.00				

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
GT WAREHOUSE- COV 9310 WINTERBERRY AVENUE Low Moor, VA 24457	Earliest Date/Time Aug 24, 2024 00:01 EDT Latest Date/Time Aug 25, 2024 23:59 EDT Appt. Type Work-In Confirmed	Reference # SAP0802825900 Reference # SAP0802825901 Reference # SAP0802825902	paper rolls 6 FLOOR LOADED	44000 lb

Driver Instructions: WORK-IN APPOINTMENT. PRIOR TO PICKUP, DR MUST BE INSPECTED AT: 220 SMOKEY BEAR LANE, COVINGTON, VA 24426

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Carolina Public Warehouse 3609 N. Glenn Ave Winston Salem, NC 27105 3367672891	Earliest Date/Time Aug 26, 2024 08:00 EDT Latest Date/Time Aug 26, 2024 15:00 EDT Appt. Type FCFS Confirmed	Reference # SAP0802825900 Reference # SAP0802825901 Reference # SAP0802825902	paper rolls 6 FLOOR LOADED	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: First come first serve Mon-Fri 8am-3pm 336-767-2891 if needed--First come fir st serve Mon-Fri 8am-3pm 336-767-2891 if needed

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

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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#: _____ TlIr: _____ TlIr. 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: 08/26/2024**INVOICE #:** 5809736**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		9310 Winterberry Ave, Covington, VA 24426, USA - Carolina Public Warehouse, 3609 N. Glenn Ave, Winston Salem, NC 27105			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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**



Shippers' Bill of Lading - Not Negotiable									
RECEIVED subject to this BILL OF LADING and CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MW, LLC, Atlanta, GA, by the Carrier, DM TRANS LLC DBA ARRIVE LOGIS, 3808 N. Glenn Ave, Winston Salem NC 27105, the property described below, in apparent good order and condition except as specifically agreed to in writing by the Shipper and the Carrier. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.									
SHIPPER/CONSIGNOR		BOL Number 31775266		Page 1 of 1					
GTW Warehouse, GTW Warehouse 9310 WINTERSBERRY AVENUE LOW MOOR, VA, 24467 US									
CARRIER: DM TRANS LLC DBA ARRIVE LOGIS		REMIT FREIGHT BILL TO:							
VEHICLE/CAR NO: 244741		WestRock Shared Services/FAP							
SEALS: 0267687		3950 Shackleford Road							
ROUTE DESCRIPTION:		Duluth, GA 30096							
BRIEL:									
CONSIGNEE Carolina Public Warehouse 3808 N. Glenn Ave Winston Salem NC 27105		Total Gross Weight: 40781.432 LB Total Net Weight: 40450.432 LB							
PO:		Qty for Stop: 9 ROLL							
Carrier Instructions Section: First come first serve, Mon-Fri, 8am-3pm, 336-787-2891 if needed		KRAFT PPR/PBBD NESOI CLAY CLY CTD BLCH WT >							
Special Instructions for entire shipment: NONE									
No Pkgs	H Type of M Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
9	ROLL	KRAFT PPR/PBBD CLY CTD BLCH WT >150G/ M2 S				4810.32	40781.432	40450.432	
Total Quantity : 9 ROLLS		Total Gross Weight : 40781.432 LB Total Net Weight : 40450.432 LB							
HTS Comm. Code: 4810.32-KRAFT PPR/PBBD CLY CTD BLCH WT >150G/M2 S									
PLEASE INCLUDE BOL# 31775266 ON FREIGHT BILL									
* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.									
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.		Carrier's liability for loss or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties and is dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater, by WestRock MW, LLC							
WestRock MW, LLC		Freight Charges: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required: <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied: <input type="checkbox"/> Yes <input type="checkbox"/> No							
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		The actual gross cargo weight of container/trailer no. 244741 is 40,781.432 lbs as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.							
Signature _____		Emergency Response Phone Number _____							
Please Visit at http://feedback.westrock.com to provide your feedback.									