



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 5818969

Load		Carrier		Truck	
Arrive Order	5818969	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	737 Miles	Phone		Truck Number	
Total Pallets	9 Pallets	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
PO #	isSW8324				
Shipment ID	3000433864				
Rate Details					
LineHaul	\$1,233.09				
Fuel Surcharge	\$316.91				
Total	\$1,550.00				

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
ABERNATHY COMPANY 1 Jim Walter Dr Texarkana, AR 71854 8707743685	Aug 28, 2024 10:00 CDT Appt. Type By Appointment Confirmed	Reference #2	3000433864	Paper Rolls 9 PALLETS	45000 lb

Driver Instructions: BY APPOINTMENT TRAILER MUST BE NEWER THAN 10 YEARS

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
ROOSEVELT PAPER 11001 PAPER BOULEVARD Richwood, KY 41094	Aug 29, 2024 12:30 EDT Appt. Type By Appointment Confirmed	Reference #2	N/A	Paper Rolls 9 PALLETS	45000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments - TRAILER MUST BE 10YRS OR NEWER ON MANUFACTURING PLATE - NO LOAD BARS IN TRAILER -CHECK IN W/ ARVY SCAC

Delivery Comments

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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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: 08/29/2024**INVOICE #:** 5818969**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		ABERNATHY COMPANY, 1 Jim Walter Dr, Texarkana, AR 71854 - ROOSEVELT PAPER, 11001 PAPER BOULEVARD, Richwood, KY 41094			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL


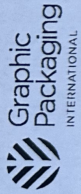
\$1,550.00

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**



Graphic
Packaging
INTERNATIONAL

Date: 08/28/2024
 Shipper Name: Graphic Packaging Intl LLC
 Page 1 of 1


BOL Number: 03686330004338645

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()

(402)03666330004338645

A standard 1D barcode is located at the bottom of the page, below the phone number. It consists of vertical black bars of varying widths on a white background.

SHIP TO	CARRIER NAME:DM TRANS LLC Trailer number: ARVY244741 Seal number(s): 0262447
ROOSEVELT PAPER CO 11001 PAPER BLVD	

RICHWOOD, KY 41094-9341	Location#:	SCAC: ARVY	RECEIVED
CID #:	0000464042	Shipment Number: 3000433864	Pro number:
			FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:		SqFt		
TRUCKS RECEIVED BY APPOINTMENT ONLY. FOR:APPOINTMENT PREPAID (X)			Collect ()	3rd Party ()
NTS, CONTACT SAM KOTATIS AT:SKOTATIS@ROOSEVELTPAPE				
R.COM			Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS WEIGHT PALLET/SLIP	
SW8324	10 41169	EVEREST FCB 17PT

GRAND TOTAL		10		41169		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)				NMFC # CLASS	
QTY	TYPE	QTY	TYPE								
10	U	10	R	41169				PULPBOARD PAPER			

10	10	41169	GRAND TOTAL
COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable:			

Customer Signature _____ Date _____

Shoreline _____

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under center has the U.S. DOT emergency response handbook or equivalent documentation in this vehicle.
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Property described above is received in good order, except as noted.