



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5889096

Load		Carrier		Truck	
Arrive Order	5889096	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1566 Miles	Phone		Requirements	
Total Bundle	52 Bundle	Fax		Truck Number	
Total Weight	20000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	YSA019558				
Reference #2	901426				
Rate Details					
LineHaul	\$2,600.00				
Total	\$2,600.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Tekni-Plex 8662 Main St. Honeoye, NY 14471	<b>Earliest Date/Time</b> Sep 13, 2024 08:00 EDT	<b>Reference #</b> YSA019558	New Processor Trays	20000 lb
		<b>Reference #2</b> 901426	52 BUNDLE	
	<b>Latest Date/Time</b> Sep 13, 2024 16:00 EDT			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BUNZL/R3 HOUSTON (51-510) 700 NORTHPARK CENTRAL DR., SUITE 100 Houston, TX 77073	<b>Earliest Date/Time</b> Sep 16, 2024 06:00 CDT	<b>Reference #</b> YSA019558	New Processor Trays	20000 lb
		<b>Reference #2</b> 901426	52 BUNDLE	
	<b>Appt. Type</b> By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED.

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.  
Please email to [invoices@arrivelogistics.com](mailto: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 (512) 236-5545 and reference the Arrive order 5889096**

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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
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:** 09/16/2024**INVOICE #:** 5889096**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		Tekni-Plex, 8662 Main St., Honeoye, NY 14471 - 700 Northpark Central Dr, Houston, TX 77073, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**



DOOR # 14

# BILL OF LADING

Shipment No: YSH079780

Bill of Lading: YLO079732

Consigned To:

Freight Bill To:

8662 MAIN STREET  
HONEOYE, NY 14471  
Telephone: 585-657-7777 Fax:

Destination To: BUNZL/R3 HOUSTON  
700 NORTHPARK CNTRL DR STE 100  
HOUSTON TX 77073  
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		ORDER NO.	SHIP VIA	CARRIER		DATE
901426		YSA019558	242141	Arrive Logistics		9/13/2024
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL	WEIGHT
10	48 bq	DOL010203	300824DFG044086	8H BLACK UNPADDED 400CT		576.0
20	140 bq	DOL010216	160824CFG038244	9H BLACK 250CT		1260.0
20	60 bq	DOL010216	130824CFG037645	9H BLACK 250CT		540.0
20	40 bq	DOL010216	190824CFG038915	9H BLACK 250CT		180.0
20	20 bq	DOL010216	210824CFG039249	9H BLACK 250CT		640.0
30	64 bq	DOL010030	180824YFG094604	10P BLACK UNPADDED 400CT		150.0
40	15 bq	DOL010406	150824YFG093164	4P HEAVY BLACK UNPADDED 400CT		288.0
50	24 bq	DOL010202	170824YFG093993	8H BLUE UNPADDED 400CT		324.0
OOVPN-00200 60	162 cs	DOL010980	OO0006013	PORTION CUP CLEAR 2OZ 62MM		720.0
70	90 bq	DOL010998	240624CFG029778	148D WM BLACK 200CT		
				ARB Rec. 663cs Angel Berdecia		
						SEP16 08:10

09-16-24  
ARL  
Rec-663cs  
Angel Berdece

SEP 16 2024

SEP 16 08:19

TOTAL PALLETS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest	
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		Per _____ The signature here acknowledges only the amount prepaid.  The Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. 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 _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
60	Plastics Materials NMFC 156200						
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$		C.O.D. CHARGE TO BE PAID BY SHIPPER [ ] CONSIGNEE [ ]		C.O.D. FEE PREPAID [ ] COLLECT [ ] \$	
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *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. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation				TOTAL CHARGES \$			
SIGNATURE _____ TITLE _____ 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification				FREIGHT CHARGES:			
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.				The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID except when box at right is checked	
						Check box if charges are [ ] to be collect	

TEKNI-PLEX, INC.  
Permanent post office address of shipper

Shipper \_\_\_\_\_  
Per \_\_\_\_\_

Agent X  
Per \_\_\_\_\_



Shipment No: YSH079780

Bill of Lading: YLO079732

Consigned To:

Freight Bill To:

8662 MAIN STREET  
HONEYE, NY 14471  
Telephone: 585-657-7777 Fax:

Destination To: BUNZL/R3 HOUSTON  
700 NORTHPARK CNTRL DR STE 100  
HOUSTON TX 77073  
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	SHIP VIA	CARRIER		DATE	
901426	YSA019558		Arrive Logistics		9/13/2024	
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL	WEIGHT
				MODE: Deliver METHOD: Live Time: RECVR CONTACT: TO SCHEDULE APPTMT, CONTACT ENTS.BUNZL151@BUNZLUSA.COM NOTE LATE OR LTL \$150 CHARGE. NO SHOW (TRKLD OR LTL) \$300 ARGE C/F: DOL010216 WHSE INSTRUCTIONS: Floor ARGE C/F: DOL010216 FREIGHT INSTRUCTIONS: ARGE C/F: DOL010216  <i>QAR 09-16-24</i> <i>Rec. 663cs Angel Berdecic</i>		
SHIPMENT TOTAL		663 bg	548400 [EA]			
TOTAL PALLETS: 0		TOTAL WEIGHT: 5038		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.			
60	Plastics Materials NMFC 156200		Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. 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 _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.			
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY SHIPPER [ ] CONSIGNEE [ ]		C.O.D. FEE PREPAID [ ] COLLECT [ ] \$	
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *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. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation						TOTAL CHARGES \$
SIGNATURE _____ TITLE _____ 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification*						FREIGHT CHARGES:
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.						FREIGHT PREPAID except when box at right is checked Check box if charges are [ ] to be collect

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper \_\_\_\_\_

Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_

2 of 2



WALKER SERVICES  
JEREMIAH WALKER  
2018 BRIDGE CROSS LANE  
HOUSTON TX, 77067  
LUMPER SERVICE

BUNZL

700 NORTHPARK CENTRAL  
HOUSTON, TEXAS 77073

CUSTOMER- ARRIVE (Royal) Jeremiah Walker  
832-949-4371  
LOAD # - 901426  
TAX ID# - 872-74-2070

DATE	VENDOR	CS #	CASH, CHECK	AMOUNT
<u>09/16/24</u>	<u>Dolco</u>	<u>703</u>	<u>check</u>	<u>PAID J.W. \$ 325.00</u>

THANK YOU FOR YOUR BUSINESS