



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 5907609

Load		Carrier		Truck	
Arrive Order	5907609	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	685 Miles	Phone		Truck Number	
Total Pallets	7 Pallets	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	2015147862				
Customer Ref #	7000074312				
Rate Details					
LineHaul	\$1,069.15				
Fuel Surcharge	\$280.85				
Total	\$1,350.00				

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 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
Cedar River Mill 4600 C ST SW Cedar Rapids, IA 52404-7600	Earliest Date/Time Sep 16, 2024 00:01 CDT Latest Date/Time Sep 16, 2024 23:59 CDT Appt. Type FCFS Confirmed		ROLLSTOCK 7 PALLETS	45000 lb

Special Requirements: PPE Gear

Driver Instructions: FCFS APPOINTMENT. • ONLY THE DRIVER CAN BE IN THE CAB. NO MINORS. • For ROLLSTOCK PICKUPS ONLY, trailer must have 8 - 12 inch crossmember spacing. • If a trailer is rejected, it cannot be brought back. • No reefers or heated trailers • No wood-sided trailers • No spread axle trailers, curtain vans, or open-topped trailers allowed • No roll up doors allowed • Proceed to drop lot or staging area, as directed by scale attendant • Trailer inspection must be completed prior to loading/unloading • Do not walk between trailers at the docks • Drivers are not allowed inside trailer-trailer is swept by spotting company • Do not climb up side of truck/trailer to attach air hose. You can open top air valve if maintain 3 points of contact **ALL TRUCKS MUST REGISTER THROUGH A STAFFED GATE / SHIPPING OFFICE TO RECEIVE UNLOADING INSTRUCTIONS**

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
7220 INTERNATIONAL PAPER 4901 WESTPOINT BLVD Oklahoma City, OK 73179-4315	Sep 17, 2024 10:00 CDT Appt. Type By Appointment Confirmed	Appointment # 17751795	ROLLSTOCK 7 PALLETS	45000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: RECEIVING MONDAY-FRIDAY 7AM-10PM FIRST COME FIRST SERVE? NO APPT NEEDED 405-745-5800 OR GEORGE HOUSTON AT 405-897-6015 4 CARS MAX/DAY. 60' AND HC RAILCARS ARE OKAY. MIN DOOR WIDTH 8' . NO COMBO OR " T" LOADS. RAIL CARRIER: BNSF.5 TRUCKS MAX/DAY. NO TRAILERS OLDER THAN 10 YRS. SWING-OUT DOORS AND AIR RIDE OK. MIN DOOR HGT 110" . NO ROLL-UP DOORS,CURTAINS, FLATBED OR PIGS.

Pickup Comments (1) For ROLLSTOCK PICKUPS ONLY, trailer must have 8 - 12 inch crossmember spacing. Trailer must be 9 YEARS OLD OR NEWER w/ WOOD FLOORS & FOOD GRADE. Trailer cannot have wings, tails, ceiling support brackets or a lift gate. No reefer trailers or sliding beam drop deck trailers. (2) PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE. (3) For safety reasons, driver MUST be able to communicate in English. Driver must follow ALL written and verbal safety instructions while onsite at the Mill. (4) Driver must verify the Shipment ID no the BOL matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. (5) BOL must have Arrive Logistics listed as the carrier. (6) ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themselves.

Delivery Comments (1) ALL communication must flow through Arrive Logistics; carrier cannot contact the receiver themselves. (2) Carrier must submit the signed BOL as the POD. Carrier must invoice Arrive Logistics within 30 days of delivery to receive payment.

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 pick up 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: 09/17/2024**INVOICE #:** 5907609**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Cedar River Mill 4600 C St SW Cedar Rapids, IA 52404-7600 - 4901 W Point Blvd, Oklahoma City, OK 73179, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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**



Date: 09/16/2024

BILL OF LADING

Page 1 of 2

Shipper Name: International Paper

BOL Number: 03686320151478622

CEDAR RIVER MILL
4600 C ST SW
CEDAR RAPIDS, IA 52404

SID #: 7108

FOB: ()



(402)03686320151478622

SHIP TO

7220 INTERNATIONAL PAPER
4901 WESTPOINT BLVD
OKLAHOMA CITY, OK 73179-4315

Location#:

CID #: IP7220

FOB: (X)

CARRIER NAME: DM TRANS LLC

Trailer number: ARVYW99430

Seal number(s): 7062390

SCAC: ARVY

Shipment Number: 2015147862

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
672740	7	40738	N	35L - 35# LINER HP
GRAND TOTAL	7	40738		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	40738		PULPBOARD, PAPER		
7		7		40738		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

9-17-24

Shipper
Signature

Date

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.

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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

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

Date: 09/16/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686320151478622

ADDITIONAL SPECIAL INSTRUCTIONS

RECEIVING MONDAY-FRIDAY 7AM - 10PM

FIRST COME FIRST SERVED, NO APPT NEEDED

405-745-5800 OR GEORGE HOUSTON AT 405-897-6015

4 CARS MAX/DAY. 60' AND HC RAILCARS ARE OKAY. MIN

DOOR

WIDTH 8'. NO COMBO OR "T" LOADS. RAIL CARRIER:

BNSF. 5 TRUCKS MAX/DAY. NO TRAILERS OLDER THAN 10

YRS. SWING-OUT

DOORS AND AIR RIDE OK. MIN DOOR HGT 110". NO

ROLL-UP DOORS, CURTAINS, FLATBED OR PIGS.

OPT1 SHIPPING PACKING LIST



Page: 1 of 1
09/16/2024 15:53 CST

Ship To: 7220 INTERNATIONAL PAPER 4901 WESTPOINT BLVD, OKLAHOMA CITY, OK 73179-4315	BOL No. 03686320151478622 Carrier: ARVY DM TRANS LLC Vehicle ID: ARVYW99430 Seal #: 7062390 Shipment No: 2015147862	Stop #: 1
Attn: Receiving Department		
Sold to: 7220 INTERNATIONAL PAPER 4901 WESTPOINT BLVD, Ship-from: CEDAR RIVER MILL 4600 C ST SW, CEDAR RAPIDS, IA 52404		

Visit www.ipertinfo.com for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8026332759	Material: 35L	085.000	35#	LINER HP						
102733169	10	058 IN	85	IN						
				CS4J15181B	B	5,768	CS4J15181B1	23,820	168.725	
				CS4J15182B	B	5,800	CS4J15182B1	23,920	169.433	
				CS4J15183B	B	5,824	CS4J15183B1	24,100	170.708	
				CS4J15184B	B	5,848	CS4J15184B1	24,190	171.346	
				CS4J15185B	B	5,852	CS4J15185B1	24,200	171.417	
				CS4J15191B	B	5,806	CS4J15191B1	24,070	170.496	
				CS4J15192B	B	5,840	CS4J15192B1	24,080	170.567	
Item Subtotals (QTY Shipped)						40,738 LB		7	168,380 FT	1,192.692 MSF
						18,479 KG			51,322.2 M	110.805 M2M

Total for shipment:	Total # of Handling Units (HU)	7
- Roll HU(s)		7
		40,738 LB
		18,479 KG
		40,738 LB
		18,479 KG

This is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail