



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 5956758

Load		Carrier		Truck	
Arrive Order	5956758	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	734 Miles	Phone		Driver	
Total Pallets	8 Pallets	Fax		Driver Phone	
Total Weight	43422 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	0022696739				
PO #	DN84082587				
Shipment ID	82575271				
Rate Details					
LineHaul	\$1,200.00				
Total	\$1,200.00				

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
CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD Ashland, VA 23005-7312 8042273394	Sep 26, 2024 14:00 EDT Appt. Type By Appointment Confirmed	Appointment # 82575271	FINISHED PAPER ROLLS 8 PALLETS	43422 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MENASHA CORPORATION 238 N WEST ST Coloma, MI 49038-8407	Earliest Date/Time Sep 27, 2024 07:00 EDT Latest Date/Time Sep 27, 2024 21:00 EDT Appt. Type FCFS Confirmed	Appointment # 0022696739 BOL # DN84082587	FINISHED PAPER ROLLS 8 PALLETS	43422 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments DELIVERY NOTES FOR DETENTION No overnight parking or smoking, Driver must check in as M2 Logistics, Must have PO# or REF# to check in TRAILER MUST BE 9 YEARS OR NEWER DRIVER NEED TO CHECK INTO THE SCALE HOUSE & AGAIN IN THE SHIPPING OFFICE

Delivery Comments TRUCKER TOOLS AUTO-TRACKING REQUIRED FOR ALL LOADS Must notify arrive of possible detention 1 hour before detention starts or detention will be denied send notifications to cascadesbearisland@arrivelogistics.com NO REEFERS

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: 09/27/2024**INVOICE #:** 5956758**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Cascades EC - Bear Island, 10026 OLD RIDGE RD, Ashland, VA 23005-7312 - 238 West St, Coloma, MI 49038, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
5001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

07

Superior Your City Consignment Fill up
84082587

Ship-to party: 401033
MENASHA PACK CO LLC (COLOMA)
238 N WEST ST
COLOMA MI 49038-8407
USA

Bill-to party: 100393
MENASHA PACKAGING COMPANY LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Information
Shipping date 2024-09-26
Our order number (Date) 2214734 (2024-08-14)
Customer PO number (Date) MENASH24-0909
Incoterm DDP COLOMA
Total gross weight 43,389 LB
Total net weight 43,389 LB

Shipping information
Trailer no. 251824
Shipment no. 22696739
Load no. 82575271
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-09-26 16:58
Receiver contact TIM KLING
Receiver phone 269 468-1220
Receiver fax 269 468-8649

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions
Min trailer height: 13'6"; Min door opening: 8'3". Prefers not to receive rolls by railcars.
Receiving will be open Monday # Friday 7 am to 9 pm.
Rollstock will not be unloaded during 2:30pm # 11:00pm

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-014-00010	LINER XP 112 2057X147X4	LB112NRXP	43,389	LB	43,389	LB
	THICKNESS IMP	7.5 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	81 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 8						
	EB1E9R105B	MILEAGE 34,764 Foot		5,461	LB	5,461	LB
	EB1E9R104B	MILEAGE 33,957 Foot		5,450	LB	5,450	LB
	EB1E9R103B	MILEAGE 34,019 Foot		5,393	LB	5,393	LB
	EB1E9R102B	MILEAGE 34,488 Foot		5,368	LB	5,368	LB
	EB1E9R101B	MILEAGE 34,216 Foot		5,401	LB	5,401	LB
	EB1E9R092B	MILEAGE 35,066 Foot		5,474	LB	5,474	LB
	EB1E9R091B	MILEAGE 34,954 Foot		5,454	LB	5,454	LB
	EB1E9R085A	MILEAGE 34,475 Foot		5,388	LB	5,388	LB
		275,939 Foot					
TOTAL Total number of batches: 8		Total number of rolls: 8		43,389	LB	43,389	LB

Marco
M.
9-27-2024



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
84082587

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	
Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified