



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 5939386

Load		Carrier		Truck	
Arrive Order	5939386	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	693 Miles	Phone		Truck Number	
Total Pieces	38 Pieces	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2015166520				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

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
Greenstar - Pittsburgh 4100 GRAND AVE Pittsburgh, PA 15225-1516	Earliest Date/Time Sep 27, 2024 06:00 EDT Latest Date/Time Sep 27, 2024 16:00 EDT Appt. Type FCFS Confirmed	PO # 2015166520	Recycled Cardboard, 38 PIECES	45000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Cedar River Mill 4600 C ST SW Cedar Rapids, IA 52404-7600	Sep 28, 2024 11:00 CDT Appt. Type By Appointment Confirmed	Appointment # 18034666	Recycled Cardboard, 38 PIECES	45000 lb

Special Requirements: PPE Gear

Driver Instructions: BY 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**

Delivery Notes: IP Safe Load Pattern Required

Pickup Comments (1) 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. Trailer cannot be missing rivets (2) No pets, minors, or passengers without a CDL. (3) Driver must collect BOL and Mill Entry Pass (MEP) from the shipper. Driver must verify that the Shipment ID on the BOL and MEP matches the Shipment ID and MEP on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the numbers do not match. (4) BOL must have Arrive Logistics listed as the carrier. (5) ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themselves.

Delivery Comments (1) 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. PPE Requirement: hard hat, safety glasses, long pants, steel-toe shoes, class 2-high viz vest. Driver must bring their own PPE. Driver must follow the RED STAP Policy. (2) ALL communication must flow through Arrive Logistics; carrier cannot contact the receiver themselves. (3) Carrier must submit the signed BOL, the MEP, and International Paper-issued scale ticket 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 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: 09/28/2024**INVOICE #:** 5939386**TERMS:** NET 30**DUE DATE:** 10/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Greenstar - Pittsburgh, 4100 GRAND AVE, Pittsburgh, PA 15225-1516 - Cedar River Mill, 4600 C ST SW, Cedar Rapids, IA 52404-7600			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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

INTERNATIONAL PAPER
10941 - CEDAR RIVER MILL
RECOVERED FIBER SCALE TICKET
09/28/2024 12:41:50

MILL ENTRY PASS: 2015166520
GATE PASS ID: 0
TICKET NUMBER: 109410000564301
PRIMARY CONTRACT: 0017948454
VENDOR: WM RECYCLE
GOODS SUPPLIER: AMERICA LLC
MATERIAL: WALMART
PENNSYLVANIA
FIBER
RECOVERED PCW
OCC PURCH
GRADE: #11 OLD
CORRUGATED
CONTAINERS
OF BALES: 38
SCAC CODE: ARVY
ACTUAL CARRIER: LIVE ROYAL 3
BOL: 514427
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: W94947
DATE IN: 28/SEP/24 10:48
DATE OUT: 28/SEP/24 12:41
SCALE IN: INBOUND
SCALE OUT: OUTBOUND
SCALER: K. ATWELL
GROSS WT LBS: 68740 POUND
TARE WT LBS: 33380 POUND
NET WT LBS: 35360 POUND
NET TONS: 17.680 US TON
(2000 LBS)

EMERGENCY RESPONSE
TELEPHONE NUMBER 412-250-0275

504-PITTSBURGH

STRAIGHT BILL OF LADING

Shopper No. 514427
Carrier No. W94947
Date 9/27/24

Name of Carrier	DEAC
FROM Shipper	Pittsburgh MRF
Street	4100 Grand Avenue
City	Pittsburgh, PA
Zip Code	15225
U.S. DOT Hazardous Reg. Number	

Weight (Subject to Correction)	RATE	CHARGES
Gross 68740		
Tare 33380		
Net 35360		
Totals 1774		

Subject to

Weight

COD	Am. \$
C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
TOTAL CHARGES \$	
REMARKS: (If this document is to be delivered to the consignee without the signature of the shipper, the shipper must sign the following statement: "I hereby certify that the goods described herein are in conformity with the bill of lading and are in conformity with the bill of lading and are in conformity with the bill of lading.")	
CARRIER	
PER	
DATE	9/27/24

Marked at all times the Hazardous Material is in transportation including storage incidental to transportation (49 CFR 172.504)
Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of the 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Customer

INTERNATIONAL PAPER
INTERNATIONAL PAPER - CEDAR RAPIDS
CEDAR RIVER PAPER CO 4600 C ST SW, CEDAR
RAPIDS, IA, USA, 52404

Original Ticket #/ BOL PIT60404

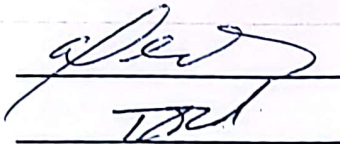
Ticket Date	: 09/27/2024	Seal 1	:	Job #	: PIT60404
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 2015166520
Load #	: SN1236844	Origin	:	Container	: W94947
Cust. Load Ref.	:	Cont Gr Wgt	: 35480	Driver	:
Manual #	:	Booking #	: 17948454	Vehicle Reg.	: 723
		Carrier	: ROYAL 3 - PGH - ROYAL 3 - PGH	Trailer No.	: W94947
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	09/27/2024 12:28PM	Outbound	adelchl1	SCALE	Gross	68,860.00 LB
In	09/27/2024 11:15AM	Inbound	adelchl1	MAN WT	Tare	33,380.00 LB
					Net	35,480.00 LB
					Tons	17.74 ST

Comments : LD SN1236844
PO 17948454
MEP 2015166520
BOL 514427

Product	Qty	LD%	Weight	UOM	Total due
OCC #2 - BALED	38	100.00	35,480.00	LB	

Driver's Signature:



Weightmaster's Signature:



Additional Signature:



FROM: **Pittsburgh MRF**
 4100 Grand Avenue
 Pittsburgh, PA

TO: **723**
 15225

ZIP CODE: **15225**

CARRIER: **723**

DATE: **9/27/24**

Gross: **68860**
 Tariff: **33380**
 Net: **25480**
 Total: **11774**

Subject to Final Weight

C.O.D. FEES: **PREPAID**
 COLLECT: ☐ \$

TOTAL CHARGES: \$

CARRIER: **723**
 PER: **46769**
 DATE: **9/27/24**

EMERGENCY RESPONSE TELEPHONE NUMBER: **412-251-0275**

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