



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 5968089

Load		Carrier		Truck	
Arrive Order	5968089	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Shawn D	Truck Number	
Total Miles	657 Miles	Phone		Driver	
Total Pallets	180 Pallets	Fax		Driver Phone	
Total Weight	41635 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	490529685				
Rate Details					
LineHaul	\$937.20				
Fuel Surcharge	\$262.80				
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.



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 5968089

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Arauco - Carolina Particleboard (CPB) 582 Willamette Rd Bennettsville, SC 29512-7513	Sep 30, 2024 11:00 EDT Appt. Type By Appointment Confirmed	Reference # PO # 12481477 85325394	Wood Products 180 PALLETS	41635 lb

Driver Instructions: BY APPOINTMENT MUST HAVE 3 STRAPS!!!

Pickup Notes: No Touch Pick Up SAP Number 12481477

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
American Furniture 98 County Road 122 Oxford, MS 38655	Earliest Date/Time Oct 1, 2024 07:30 CDT Latest Date/Time Oct 1, 2024 15:00 CDT Appt. Type FCFS Confirmed	Reference # PO # 12481477 85325394	Wood Products 180 PALLETS	41635 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Touch PO Number 745249-B Delivery Number 85325394 RECEIVING HOURS 730AM-330PM; CALL BILL CRAWFORD AT 662-607-2593 FOR AN APPOINTMENT

Pickup Comments AUTO TRACKING & DRIVER CONTACT REQ' D NO ROLL UP DOORS DRIVERS MUST FUEL UP BEFORE ARRIVING ONSITE

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



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 5968089

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: 10/01/2024**INVOICE #:** 5968089**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Arauco - Carolina Particleboard (CPB), 582 Willamette Rd, Bennettsville, SC 29512-7513 - American Furniture, 98 County Road 122, Oxford, MS 38655			
		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**

arauco

POINT OF ORIGIN
Carolina PB
582 Willamette Rd.
Bennettsville, SC 29512
USA
Phone: (843)479-3800
Fax : (843)479-5555

PAGE 1/2

BILL OF LADING
85325394

SHIPMENT#
12481477

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery 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 or any of said property, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set for 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/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, i.e. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X _____ (Loaders Signature)

I have checked this load Re: Bill of Lading 85325394 Being Transported by: DM TRANS LLC D.B.A. ARRIVE LOGISTIC
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to its destination.
This load is to be delivered to the above consignee on: 02.10.2024

X 9-30-24 (Date)
X _____ (Truck Drivers Signature)

SHIP TO: WILSONART INTERNATIONAL 98 COUNTY RD 122 OXFORD, MS US 38655 US PHONE: FAX: CONTACT: JOHN HOELSCHER	SOLD TO: WILSONART-TEMPLE . 6110 TEMPLE, TX US 76503 US PHONE: 800-433-3222 FAX: 919-777-5228 CONTACT: JOHN HOELSCHER	SHIPDATE: 30.09.2024 CAR/TRUCK#: 605 RAILCAR/TRAILER#: W99430 SEAL: SALES PERSON: ROBERT NORMAN INCOTERMS: FOB . SHIP VIA: Truck - Van CARRIER: DM TRANS LLC D.B.A. ARRIVE LOGISTIC TMC LOAD: 490529685
---	--	---

SHIPPING INSTRUCTIONS:
RECEIVING HOURS: 7:30AM-3:30PM; CALL BILL CRAWFORD AT 662-607-2593 FOR AN APPOINTMENT

Bill Crawford 10-1-24

LINE	SKU	DESCRIPTION	PSC	ORDER QTY	SHIPPED QTY	SHIPPED VOLUME	# OF SU(s)	WEIGHT (LB)
------	-----	-------------	-----	-----------	-------------	----------------	------------	-------------

SALES ORDER : 6143288 PO# : 745249-B
10 4022928-AA0020 UltraPB NO 180 PCS 180 PCS 26.100 M3 9 41635
1-1/2" 61x97"
Customer Part#: 8726096

Batch: 3001550170 SU#/QTY: 3113265057/20 PCS 3113265054/20 PCS 3113265050/20 PCS 3113265053/20 PCS 3113265052/20 PCS
Batch: 3001550170 SU#/QTY: 3113265056/20 PCS 3113265055/20 PCS 3113265049/20 PCS 3113265048/20 PCS

TOTAL# OF TOTAL
SU(s) WEIGHT
9 41635

Arauco NA Particleboard and MDF Contains 100% Recycled and/or recovered Fibers and is Eco-Certified Composite (CPA ECC 4-19) standard. EPA recognized and CARB approved Third Party Certifier TPC-1, EPA TSCA Title VI certified/Certified conforme au titre VI de la TSCA. Complies with CARB ATCM 93120.

Arauco NA TFL panels, molding, painted, beadboard or otherwise finished panels are produced with TSCA Title VI Compliant/Conforme au titre de la TSCA CARB ATCM 93120 substrate.

Vesta ULEF products are manufactured using ULEF resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 ULEF formaldehyde emission limits. Vesta NAF products are manufactured using no added formaldehyde-based resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 NAF for formaldehyde emission limits.

All shipments will be subject to a Fuel Surcharge

⚠ WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Decoratively surfaced wood products (for example, decorative papers, or surfaced with paint or print) may also generate other inhalable trace particles which are known to the State of California to cause cancer (for example, airborne inhalable trace particles of titanium dioxide, and/or carbon black). Avoid inhaling wood dust and trace particles by using proper dust collection systems and/or the use of a dust mask or other suitable personal protection equipment. This product can expose you to formaldehyde, a substance known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.

Refer to product SDS for further information which can be found on our website: <https://na.arauco.com/>.

Arauco will not be held responsible for deflection or warpage when TFL papers are not the same on both sides of the panel.

Some laminates applied to fire-rated (FR) Particleboard and MDF panels, including Vesta FR panels, may change the flame spread rating. Standard available woodworking glues have been successfully used in lamination. However, some adhesives may have compatibility problems with the chemical system used to manufacture Particleboard FR, MDF FR and Vesta FR. Any adhesive should be tested for compatibility with the chemical system in Particleboard FR, MDF FR and Vesta FR prior to full-scale gluing. Questions should be directed to the glue supplier. When using Particleboard FR, MDF FR or Vesta FR in wall systems, an

30.09.2024 11:48:19

Arduco

PAGE 2/2

BILL OF LADING
85325394

SHIPMENT#
12481477

integral vapor barrier must be a properly installed component of the wall in any of the following conditions: the wall has an exterior side, and the wall separates spaces conditioned unequally. Joints between panels to be designed to accommodate movement of up to .40 percent. Splined or articulated joints for reveals per AWI Section 500, 500A-G-4 #Joints and Transitions# or similar is suggested. Wood veneers and other laminates should be tested for compatibility with Particleboard FR, MDF FR and Vesta FR prior to use. Some wood veneers, laminates, and other types of products may have reactions to surface coatings and finishes, glues, pressing temperatures, moisture, contaminants, the chemical systems used to manufacture Particleboard FR, MDF FR and Vesta FR products, and the failure to use UV inhibitors, or due to other causes. Reactions may include discoloration to veneer or laminate. ARAUCO is not responsible for discoloration or for claims associated with discoloration. Please contact your Sales Representative for more information.

30.09.2024 11:48:19