



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 5986823

Load		Carrier		Truck	
Arrive Order	5986823	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	943 Miles	Phone	(620) 485-7370	Truck Number	
Total Rolls	6 Rolls	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	2015193242				
Rate Details					
LineHaul	\$1,722.80				
Fuel Surcharge	\$377.20				
Total	\$2,100.00				

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 Oct 4, 2024 00:01 CDT Latest Date/Time Oct 4, 2024 23:59 CDT Appt. Type FCFS Confirmed		ROLLSTOCK 6 ROLLS	45000 lb

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
7430 INTERNATIONAL PAPER 1240 CONKLIN RD Conklin, NY 13748-1407	Oct 7, 2024 11:00 EDT Appt. Type By Appointment Confirmed		ROLLSTOCK 6 ROLLS	45000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: ALL TRUCK DELIVERIES TO THE PLANT MUST BE SCHEDULED IN OPENDOCK

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: 10/09/2024**INVOICE #:** 5986823**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		Cedar River Mill, 4600 C ST SW, Cedar Rapids, IA 52404-7600 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

PLEASE NOTE

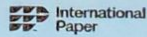
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

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**

OPT1

SHIPPING PACKING LIST



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10/04/2024 16:34 CST

Ship To: 7430 INTERNATIONAL PAPER 1240 CONKLIN RD, CONKLIN, NY 13748-1407	BOL No. 03686320151932421 Stop #: 1
Attn: Receiving Department	Carrier: ARVY DM TRANS LLC
Sold to: 7430 INTERNATIONAL PAPER 1240 CONKLIN RD, CONKLIN, NY 13748-1407	Vehicle ID: ARVYW25335
Ship-from: CEDAR RIVER MILL 4600 C ST SW, CEDAR RAPIDS, IA 52404	Seal#: 9794568 Shipment No: 2015193242

Visit www.ipcertinfo.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 # 8026391142	Customer PO#: 686710										
Material:34P	085.000 LINER HP CL184	CS4J26332B B				Grade:83032 Bas Wt:034.00	Surf:DF	Clr:NAT	IP Material:100000394		
						5,752	CS4J26332B1	23,750	168.229		
Item Subtotals (QTY Shipped)						11,632 LB		48,201 FT	341.424 MSF		
						5,276 KG		14,691.7 M	31.719 M2M		
Delivery # 8026391144	Customer PO#: 687277										
Material:33R	071.875 33# MEDIUM	CR4J30132C C				Grade:35878 Bas Wt:033.00	Surf:DF	Clr:NAT	IP Material:100000991		
102756553 60	058 IN 71 7/8 IN	CR4J30133C C				4,908	CR4J30132C1	24,230	145.128		
						4,248	CR4J30133C1	21,180	126.859		
Item Subtotals (QTY Shipped)						9,156 LB		45,410 FT	271.987 MSF		
						4,153 KG		13,841.0 M	25.268 M2M		
Total for shipment:	Total # of Handling Units (HU)	8				44,004 LB					
	- Roll HU(s)	8				19,959 KG					
						44,004 LB					
						19,959 KG					

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

Date:

SUPPLEMENT TO THE BILL OF LADING

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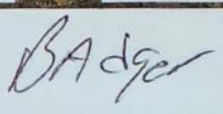
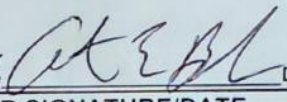
BOL Number: 03686320151932421

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP	
681544	1	5572	N	26K - 26# LINER
682604	1	5792	N	26K - 26# LINER
683359	1	5950	N	26K - 26# LINER
684651	1	5902	N	26K - 26# LINER
686710	2	11632	N	34P - LINER HP CL184
687277	2	9156	N	33R - 33# MEDIUM
PAGE SUBTOTAL	8	44004		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	44004		PULPBOARD, PAPER		
8				44004		PAGE SUBTOTAL		



International
Paper

Date: 10/04/2024		BILL OF LADING		Page 1 of 3		
Shipper Name: International Paper			BOL Number: 03686320151932421			
CEDAR RIVER MILL 4600 C ST SW CEDAR RAPIDS, IA 52404 SID #: 7108 FOB: ()			 (402)03686320151932421			
SHIP TO 7430 INTERNATIONAL PAPER 1240 CONKLIN RD CONKLIN, NY 13748-1407 Location#:			CARRIER NAME: DM TRANS LLC Trailer number: ARVYW25335 Seal number(s): 9794568			
CID #: IP7430 FOB: (X)			SCAC: ARVY Shipment Number: 2015193242 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	
SEE ATTACHED						
UNDERLYING						
BILL OF LADING						
GRAND TOTAL		8	44004			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
			WEIGHT	H.M. (X)		
8		8	44004			
GRAND TOTAL						
<div style="text-align: center;"> Customer Signature  Date 10-9-24</div>				COD Amount: \$		
				Fee Terms: Collect: () Prepaid: () Customer check acceptable:		
SHIPPER SIGNATURE/DATE <small>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.</small>				<small>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.</small>		
				SHIPPER SIGNATURE _____ Date _____		
CARRIER SIGNATURE/PICKUP DATE <small>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.</small>				SHIPPER SIGNATURE _____ Date _____		
				CARRIER SIGNATURE _____ Date _____		
				<small>Property described above is received in good order, except as noted.</small>		

OPT1

SHIPPING PACKING LIST



Page: 1 of 2

10/04/2024 16:34 CST

Ship To: 7430 INTERNATIONAL PAPER 1240 CONKLIN RD, CONKLIN, NY 13748-1407	BOL No. 03686320151932421 Stop #: 1
Attn: Receiving Department	Carrier: ARVY DM TRANS LLC
Sold to: 7430 INTERNATIONAL PAPER 1240 CONKLIN RD, CONKLIN, NY 13748-1407	Vehicle ID: ARVYW25335
Ship-from: CEDAR RIVER MILL 4600 C ST SW, CEDAR RAPIDS, IA 52404	Seal#: 9794568 Shipment No: 2015193242

Visit www.ipcertinfo.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 # 8026391138	Material:26K	081.000	26# LINER							
102747063	10	058 IN	81	IN CS4K01094B	B	5,572	CS4K01094B1	1	31,330 FT	211.478 MSF
						2,527 KG			9,549.4 M	19.647 M2M
Item Subtotals (QTY Shipped)										
Delivery # 8026391139	Material:26K	085.000	26# LINER							
102748711	10	058 IN	85	IN CS4K02121B	B	5,792	CS4K02121B1	1	31,550 FT	223.479 MSF
						2,627 KG			9,616.4 M	20.762 M2M
Item Subtotals (QTY Shipped)										
Delivery # 8026391140	Material:26K	085.000	26# LINER							
102750060	10	058 IN	85	IN CS4K02115B	B	5,950	CS4K02115B1	1	32,300 FT	228.792 MSF
						2,699 KG			9,845.0 M	21.255 M2M
Item Subtotals (QTY Shipped)										
Delivery # 8026391141	Material:26K	085.000	26# LINER							
102752259	10	058 IN	85	IN CS4K02114B	B	5,902	CS4K02114B1	1	31,970 FT	226.454 MSF
						2,677 KG			9,744.5 M	21.038 M2M
Item Subtotals (QTY Shipped)										
Delivery # 8026391142	Material:34P	085.000	LINER HP CL184							
102755527	10	058 IN	85	IN CS4J24311B	B	5,880	CS4J24311B1	1	24,451	173.195

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