



INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 11/10/2024
INVOICE #: R64987
TERMS: NET 30
DUE DATE: 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		28270 US Hwy 80 W, Demopolis, AL 36732 - 601 John C Watts Dr, Nicholasville, KY 40356			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



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 6134284

Load		Carrier		Truck	
Arrive Order	6134284	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	535 Miles	Phone		Truck Number	
Total Pallets	1 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	467379572				
BOL #	DEM				
Shipment ID	11619980				
Rate Details					
LineHaul					\$900.00
Total					\$900.00

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
WESTROCK - DEMOPOLIS 28270 US HWY 80 W Demopolis, AL 36732	Earliest Date/Time Nov 9, 2024 00:01 CST Latest Date/Time Nov 9, 2024 23:59 CST Appt. Type FCFS Confirmed	Reference # GS335849	Paper Rolls 1 PALLETS	44000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LAMBS WAREHOUSE 601 JOHN C WATTS DR Nicholasville, KY 40356	Nov 10, 2024 07:00 EST Appt. Type By Appointment Confirmed	Reference # GS335849	Paper Rolls 1 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: 335849-296715-01ALL DELIVERIES MUST HAVE AN APPOINTMENT. 335849-296715-01ROLL STOCK delivery appointments are set online at 335849-296715-01TMS.Westrock.com 335849-296715-01Tandems must be slid for safety. 335849-296715-01No overnight parking 335849-296715-01Lambs Warehouse Receiving Hours 335849-296715-01Sunday - Thursday 7am-2am 335849-296715-01Friday and Saturday only 7am-6pm 335849-296715-01ALL DELIVERIES MUST HAVE AN APPOINTMENT. 335849-296715-01ROLL STOCK delivery appointments are set online at

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors. For Safety drivers must Speak English.

Delivery Comments Safety equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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.

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

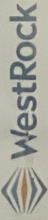
Print Name: _____

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.



BILL OF LADING

Date: 11/08/2024
Page 1 of 2

SHIP FROM		Bill of Lading Number: 3600GS335849
WESTROCK Highway 160 West Birmingham, AL 35732		
SID#:	GS-GS335849	
SHIP TO		
LAMB'S WAREHOUSE 607 JOHN C. WATTS DRIVE NICHOLASVILLE, KY 40356		
CID#:	LAMBSNICKY	
THIRD PARTY FREIGHT CHARGES BILL TO		
WestRock Company C/O Class Tech Systems P.O. Box 67 St. Louis, MO 63166-0067		
FOB:	<input type="checkbox"/>	
CARRIER NAME:	94746	
Trailer number:	011590,	
Seal number(s):	ARVY	
SCAC/Pro:	ARVY	
Route:		
Freight Charge Terms: <i>(Freight charges are prepaid unless marked otherwise)</i>		
Prepaid	<input checked="" type="checkbox"/> Collect	3rd Party
<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box)		

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
296715-01 / 25534126	13	41,536	18,842 kg; Destination

GRAND TOTAL	13	41,536
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CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	WEIGHT
13	ROL	13	roll 41,536

COMMODITY DESCRIPTION			
CLASS	DESCRIPTION	UNIT ONLY	CLASS
	PULPBOARD		NMFCB

NEW ID #4720
Revised Braine

SHIPPER SIGNATURE / DATE <i>Blaine 11/8/24</i>	Trailer Loaded: <input type="checkbox"/> By Driver <input type="checkbox"/> By Dispatcher
CARRIER SIGNATURE / PICKUP DATE	Freight Counted: <input type="checkbox"/> By Driver <input type="checkbox"/> By Dispatcher

WESTROCK is not an indemnitor, guarantor, or contractor that has been agreed upon in writing between the shipper and carrier. The shipper and carrier are the only parties to this contract. The shipper and carrier are the only parties to this contract. The shipper and carrier are the only parties to this contract. The shipper and carrier are the only parties to this contract.