



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 11/12/2024**INVOICE #:** B65047**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		238 Mays Bridge Rd SW, Rome, GA 30165-8115 - 1101 N Center Rd, Flint, MI 48505-5506			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**



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 6129874

Load		Carrier		Truck	
Arrive Order	6129874	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	711 Miles	Phone		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	2015269046				
Rate Details					
LineHaul	\$1,100.00				
Total	\$1,100.00				

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.



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 6129874

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Rome Mill 238 MAYS BRIDGE RD SW Rome, GA 30165-8115	Nov 11, 2024 12:00 EST	BOL #	2015269046	rollstock	45000 lb
		Appointment #	19820256	6 ROLLS	
	Appt. Type By Appointment Confirmed				

Special Requirements: PPE Gear

Driver Instructions: BY APPOINTMENT **ALL TRUCKS MUST REGISTER THROUGH A STAFFED GATE / SHIPPING OFFICE TO RECEIVE UNLOADING INSTRUCTIONS** • All damage & injuries must be reported prior to leaving mill. Incident reports must be completed. Once you leave facility, claims are no longer accepted. • Do not block walkways, exits, safety showers or fire protection equipment. • Do not park any vehicle or stage equipment within 10 feet of the center line of a railroad track.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WEBCOR 1101 N CENTER RD Flint, MI 48505-5506	Nov 12, 2024 11:00 EST	BOL #	2015269046	rollstock	45000 lb
				6 ROLLS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: TRUCK ONLY MON-FRI 8:00 AM - 2:00 PM MUST CALL FOR DELIVERY APPT. ANDREA SMITH 810- 767-2806

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) PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE. (4) 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. (5) Driver must verify the Shipment ID on the BOL matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. (6) BOL must have Arrive Logistics listed as the carrier. (7) 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 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



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 6129874

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: _____

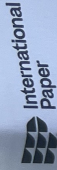
Driver: _____ Cell #: _____

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.

DUPLICATE



Date: 11/11/2024

Shipper Name: International Paper

Page 1 of 1

BILL OF LADING

BOL Number: 03686320152690467

ROME PAPER MILL
238 MAYS BRIDGE ROAD
ROME, GA 30165
SID #: 7444



(402)03686320152690467

SHIP TO FOB: ()

WEBCOR
1101 N CENTER RD
FLINT, MI 48505-5506

CID #: 0000632585 Location#: FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: DM TRANS LLC
Trailer number: ARVYW97971
Seal number(s): 10060867
SCAC: ARVY
Shipment Number: 2015269046
Pro number:
Load Number:

SPECIAL INSTRUCTIONS:
TRUCK ONLY: MON-FRI 8:00 AM - 2:00 PM; MUST CALL FOR
DELIVERY APPT. ANDREA SMITH 810-767-2806

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			PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT				
65155		10		N		56# LINER HP
GRAND TOTAL	10	42790				

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
HANDLING UNIT	PACKAGE	QTY	WEIGHT		
QTY	TYPE	TYPE	WEIGHT		
10	U	10 R	42790		
10		10	42790		
GRAND TOTAL					

COD Amount: \$
Fee Terms: Collect () Prepaid: ()
Customer check acceptable: ()

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.

Customer Signature Date 11-12-24 Shipper Signature Date 11-11-24

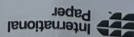
SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response equivalent documentation is attached.

Property described above is received in good order, except as noted.

OPT1 SHIPPING PACKING LIST



Ship To: WEBCOR 1101 N CENTER RD, RECEIVING Department FLINT, MI 48505-5506		Ship-From: 238 MAYS BRIDGE ROAD, ROME PAPER MILL 2985 MADISON RD, HPE INC CINCINNATI, OH 45209-2027 ROME, GA 30165	
BOL No. 03686320152690467 Carrier: ARVY DM TRANS LLC Vehicle ID: ARVYW97971 Seal#: 10060867 Shipment No: 2015269046	Attn: Sold to: Stop #: 1		

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)
102776428 10	Material: # 8026491986	56# LINER HP	058 IN 57 1/2 IN	RA4L07093Z	Z	4,358	RA4L07093Z1	16,341	16,341	78,301
				RA4L07094Z	Z	3,970	RA4L07094Z1	14,934	14,934	71,559
				RA4L07101Z	Z	4,322	RA4L07101Z1	16,266	16,266	77,941
				RA4L07102Z	Z	4,342	RA4L07102Z1	16,356	16,356	78,373
				RA4L07103Z	Z	4,400	RA4L07103Z1	16,505	16,505	79,086
				RA4L07104Z	Z	4,234	RA4L07104Z1	15,937	15,937	76,365
				RA4L07111Z	Z	4,382	RA4L07111Z1	16,490	16,490	79,015
				RA4L07144Z	Z	4,224	RA4L07144Z1	15,718	15,718	75,315
				RA4L07151Z	Z	4,390	RA4L07151Z1	16,505	16,505	79,086
				RA4L07154Z	Z	4,168	RA4L07154Z1	15,745	15,745	75,445
Item Subtotals (QTY Shipped) 42,790 LB 19,410 KG 10 160,797 FT 770.486 MSF 71.580 M2M 42,790 LB 19,410 KG 10 15,745 FT 160,797 FT 770.486 MSF 71.580 M2M										

Total for shipment: Total # of Handling Units (HU) 10 42,790 LB 19,410 KG 10 15,745 FT 160,797 FT 770.486 MSF 71.580 M2M

- Roll HU(s)

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