



INVOICE

BILL TO:

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

INVOICE DATE: 11/25/2024**INVOICE #:** B66652**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		2000 S 18th St, Manitowoc, WI 54220 - 2585 E County Rd 200 N, Cayuga, IN 47928, USA			
		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 6202467

Load		Carrier		Truck	
Arrive Order	6202467	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	319 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				
Length	5300.00' 0"				
Shipment ID	2015281492				
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 6202467

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
International Paper 2000 S 18th St Manitowoc, WI 54220	Nov 21, 2024 17:00 CST		RECYCLED CARDBOARD 38 PIECES	45000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Newport Mill 2585 E 200 N Cayuga, IN 47928-8153	Nov 22, 2024 09:00 EST		RECYCLED CARDBOARD 38 PIECES	45000 lb
Appt. Type By Appointment Confirmed				

Special Requirements: PPE Gear

Driver Instructions: BY APPOINTMENT Driver must be able to communicate in English. Driver must follow Red Strap policy. Driver must adhere to all written and verbal safety instructions while on site.

Delivery Notes: No Note

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. The 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



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 6202467

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.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: ARVY

MASTER B/L 7235G11173

VEHICLE ID NO. 03234

CUSTOMER'S NO.

BOL ENTERED BY KMOUA

INTERNATIONAL PAPER

Company at: Manitowoc

Date: Nov 21 2024 6:32PM

Manitowoc Container
2000 S 11th Street
Manitowoc, WI 54220

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth 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 and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of not if nation only)		SHIP TO: (To be filled in only when Shippers Address and consignee name differ from delivery there at)		
International Paper - Mill 2585 E 200 N Caryuga, IN 47928-8153		International Paper - Mill 2585 E 200 N Caryuga, IN 47928-8153		
Delivery Term: FOB-Delivered		Delivery Type: Pre-Paid		
Shipping Comments: 11/21/2024 SEAL # 00000540		Bill of Lading No.: 7235G11173		
Description	Gate Nr.	Bales Shipped	Weight Subject to Correction	Complete Flag
DLK	2015281492	23	36,912	C

C # 4	Kind of Package, Description of Articles, Special Marks and Exceptions	C # 4 6	Kind of Package, Description of Articles, Special Marks and Exceptions	C # 4 6	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Bales, fibreboard or paperboard, with wooden frames, CORRUGATED flat, KDF or PF	4	Bales, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED flat KDF or PF	7	Pillars, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED flat KDF or PF
2	Pulpboard or fibreboard, non-sheathing of no less than 80% woodchip or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, non-sheathing of no less than 80% woodchip or wastepaper, NOT CORRUGATED	8	Bales, paperboard combined with cellulose film roll or plastic film CORRUGATED flat or folded flat
3	Bales, paperboard combined with cellulose film roll or plastic film CORRUGATED flat or folded flat	6	Pillars, partitions, wrappers or interior packing formal, fibreboard NOT CORRUGATED flat KDF or PF	9	Blank or waste paper, pulpboard or fibreboard, not combined in a package
		Total Weight		36,912	
		Total Units		23	

This shipment is correctly described Subject to verification by the Weighing and Inspection Bureau having Jurisdiction According to Agreement

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: LENGTH OF CAR FURNISHED: SEALS CHECKED BY

Was Truck Body or Car Loaded to Full Visible Capacity? Yes

Shipper's consent or loss of stamp, not a part of bill of lading approved by the International Commerce Commission

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier International Paper Company Shipper, Per Customer Agent Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section)

Print Date: Thu, Nov 21, 2024 06:32PM - wdadhochoi.rpt

Driver Copy

INTERNATIONAL PAPER
10969 - NEWPORT MILL
RECOVERED FIBER SCALE TICKET
11/22/2024 12:41:32
COPY: 2

TICKET NUMBER: 109690000185460
MILL ENTRY PASS: 2015281492
GATEPASS ID: 0
PRIMARY CONTRACT: 0018055799
VENDOR: INTERNATIONAL
PAPER
GOODS SUPPLIER: INTERNATIONAL
PAPER

MATERIAL: FIBER,
RECOVERED DLK
PURCH

GRADE: DLK1
OF BALES: 23
SCAC CODE: JMSH
BOL: 7235G11173
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: 03234
DATE IN: 22/NOV/24 11:28
DATE OUT: 22/NOV/24 12:41
SCALE IN: IN/OUT SCALE
SCALE OUT: IN/OUT SCALE
SCALER: M. GRIFFIN

TRUCK ARRIVAL TIM:
GROSS WT LBS: 69500 POUND
TARE WT LBS: 33620 POUND
NET WT LBS: 35880 POUND
NET TONS: 17.94 US TON
(2000 LBS)

COMMENTS:

MASTER B/L. 7235G11173
VEHICLE ID NO. 03234
CUSTOMER'S NO.
BOL ENTERED BY KMOUA

Date: Nov 21 2024 6:32PM

INTERNATIONAL PAPER

Company at: Manitowoc

Manitowoc Container
2000 S 18th Street
Manitowoc, WI 54220

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth 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 and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

International Paper - Mill
2585 E 200 N
Cayuga, IN 47928-8153

International Paper - Mill
2585 E 200 N
Cayuga, IN 47928-8153

Delivery Term: FOB- Delivered**Delivery Type: Pre-Paid**

Bill of Lading No.: 7235G11173

Shipping Comments: 11/21/2024

SEAL # 00000540

SEAL # 00000340				
Description	Gate Nr.	Bales Shipped	Weight <i>*subject to Correction</i>	Complete Flag
DLK	2015281492	23	36,912	C

T STEINBRENNER

NOV 22 2024

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fibreboard or paperboard, w/o wooden frames, CONCATENATED flat, RDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CONCATENATED , flat RDF or FF.	7	Fillers, partitions, wrappers, or interior packing formal, fibreboard CONCATENATED , flat RDF or FF.
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CONCATENATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, RDF CONCATENATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CONCATENATED , flat
3	Boxes, paperboard combined with cellulose film foil or plastic film CONCATENATED , flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CONCATENATED , flat RDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanctified in m.p bales.

This shipment is correctly described.
Subject to verification by the
Weighting and Inspection Bureau Having
Jurisdiction According to Agreement

Total Weight	36,912
---------------------	--------

Total Units	23
--------------------	-----------

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: _____ LENGTH OF CAR FURNISHED: _____ SEALS CHECKED BY: _____

Was Truck Body or Car Loaded to Full Visible Capacity?	Yes
---	------------

Shinner's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Carrier International Paper Company Shipper, Per _____ Customer Agent Per _____

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu, Nov. 21, 2024 06:32PM - wdadhocbol.rpt

Driver Copy