

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		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



Load		Carrier		Truck		
Arrive Order Cargo Value	6202467 \$100,000.00	Carrier Attn	Brz	Equipment Equipment	- Food Grade, No Roll	
Total Miles Total Pieces	319 Miles 38 Pieces	Phone Fax		Requirements Truck Number	Doors	
Total Weight Load Mode	45000 lbs TL			Driver Driver Phone		
Load EQ Type EQ Size	Van Only 53 ft					
Driver Requirements Length Shipment ID	Autotracking 5300.00' 0" 2015281492					
Rate Details	2013201492					
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.



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 themself.

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 themself. (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



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.
- 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

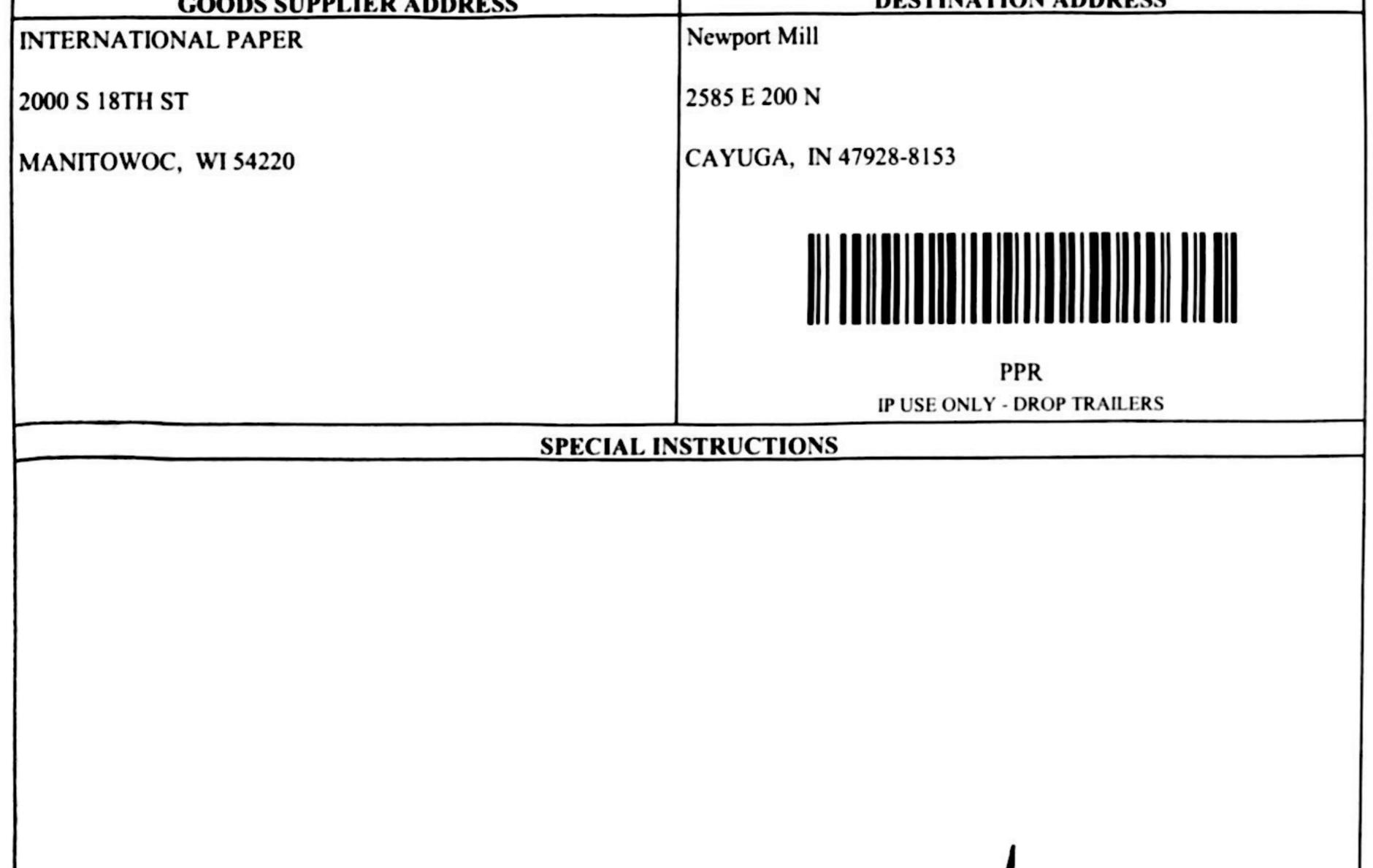
Carrier Signature:							
Print Name:							
Driver:		Cell #:					
Truck#:	_ Tllr:	Tllr. Type:					

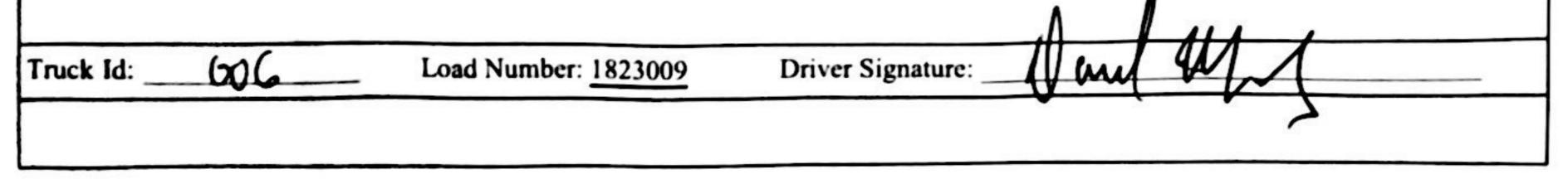
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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 legitimated from Arrive.

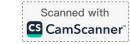
NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



	MILL EN	TRY PASS			
	IP SHIPMENT#: 2015281492	PICKUP DATE: 11/20/2024			
	Scale Boss Single Use Pass	*** TH	IS IS NOT A BILL OF LADING ***		
		Vendor:	INTERNATIONAL PAPER		
		Vendor Load ID#:			
	DRIVERS SCAN THIS BARCODE	Purchase Order#: 18055799			
Mode:	TRUCK	Carrier:	DM TRANS LLC		
Pre-Loaded	YES				
Grade:	DLK	Carrier SCAC:	ARVY		
Material:	FIBER, RECOVERED DLK PURCH	Vehicle ID:			
# of Bales:		Freight Terms:	INBD, FOB ORIGIN COLLECT		
	COODS SUDDI IED ADDDESS		DESTINATION ADDRESS		







AIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

ARVY

CARRIER:

ADCEPTED. Subject to the classification and settle in other in the lase of the more of the Bill of Lating.



Company at: Manitowoc

Matutowok Container 2000 S 18th Street Mannewor, WI 54220

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

Date: Nov 21 2024 6.32PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages tasknown), marked consigned and destined as
indicated below. which and catter (the word catter being indentiool throughout this contract as meaning any person or corporation in presention of the property andin
the contract) agrees to carry to its usual place of delevery at said destination. If on its route, otherwise to delever to another carrier on the route to said destination. It is
mutually agreed, as to each carner 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 ministed 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 barnof, if this is a real or a real-water shipment, or (2) in the applicable motor carrier classification or taniff if this is
a motor carrier shipment. Shipper hereby centiles that he is familiar with all the terms and conditions of the soid hill 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 its
homosil and his assigns.

Subject to Section 7 of Conditions of applicable toll of lading. If this shipment is to be delivered to the consepace without recording on the crosspor, the consepter shall sign the following Contractor. The carrier shall not make delivery of this whereas without permone of begins and all other lawfei chepts.

International Paper Computer

D	Bill of Lading No.: 7235G11173
Cayuga, IN 47928-8153	Cayuga, IN 47928-8153
2585 E 200 N	2585 E 200 N
International Paper - Mill	International Paper - Mill
CUSTOMER: Maxing of Street address of Someogram - for purpose of not it output on pl	SHIP TO: - To be Control in only when itizzent mealure and presented twend?s provide Dis delivery there at

Delivery Term: FOB- Delivered

Delivery Type: Fre-Faid

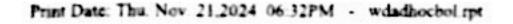
Shipping	Comments:	11/21	2024
shipping	Comments:	11/21	2029

SEAL # 00000540

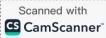
DLK	Description	Gate Nr.	Bales Shipped	Weight *minut an Correction	Complete Flag
DLK		2015281492	23	36,912	с

•	Rand of Postops, Description of Articles, Special Marks and Exceptions		tind of Pathops Description of Articles Special Marks and Ecosptions	••••	East of Parkage, Description of Articles, Special North and Descriptions				This shipment is correctly described Subject to verification in the Weighting and Inspection Biress Har ty
1	Nones, fipreboard or paperboard, w/s wooden frames, COMPONATED flat, #DF or PF	•	Scenes, fibrebuars or peperboard, w/o wooden frames SEMA THAN COMMONATED, fiat HEF or PF.	,	Fillers, parliants, vrappers, or interior parking formal fibreboard Composition, fist ADF on PT				Digindiction According to Account
2	Pulphnard or fibralmand, numerating of no last than 80% wondpoint or warterapet, Chargester	,	Pulphoard of fibredmand, numeraling of no leas than 874 woodpuip, of wostepaper. BUT COMPOSATED	•	Bonas, paperboard combined with relimine file Buil or blattic file DTMER THAN COMMUNICS, fiel	Total	Weight	36,912	
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	NGTH OF CAR ORDE			_	LENGTH OF CAR FUR				HECKED BY
Wa	s Truck Body or Car Load	ed t	o Full Visible Capacity?		Yes		Supper's copros to hea of	(stang, not a part of bill of ladin	g approved by the Internate Commerce Communica.
4.8	a shipment moves between two pu dependent on the value, shipper mby specifically stated by the	8 471	required to state specificall	y in	uses that the bill of -ading shal writing the spread or teclared vi	state whet also of the	her it is carrier's property. The agre per	or shipper's weight o	NCTE - Where the rate f the property is
Ca	rrier				Customer				
Int	ernational Paper Co	mp	any Shipper, Per_		Agent			Per	

Permanent pust-office address of snipper: (See shipping location above in "Consigned To" rection)



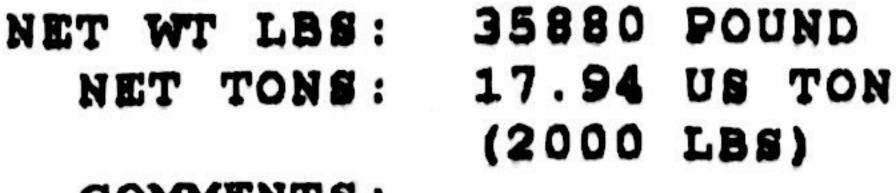




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		V	END	OR	:	INT	ER	NA	TI	ONJ	AL	
						PAP	ER	L				
GO	ODS	SUP	PLI	ER	:	INT	ER	NA	TI	ONJ	AL	
						PAP	ER	L				

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

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







ALTENTA COUPERS STORES STORES				
CONCOMPTION O SOLUTION				
WILL DUNRY JAUR: 20000000280460		MASTER B/L.	7235G1	1173
ALGRED LEVEL CONTRACTOR		VEHICLE ID NO.		
		CUSTOMER'S NO).	
EGDA: 3	of this Bill of Leding	BOL ENTERED BY	Y KMOUA	\
INTERNATIONAL PAPER Company at: Manitor		-		(
Manitowoc Container		Date: Nov	v 21 2024	6:32PM
2000 S 18th Street				
Manitowoc, WI 54220				
mutually agreed, as to each carrier of all or any of said property over all or any po	tion of said route to destination and as to each n	r on the route to said destination. If party at any time interested in all or a	any consignor, the	if this shipment is to b ee without recourse on consignor shall sign th
the contracty agrees to carry to its usual place of derivery at said destination. If o	tion of said route to destination, and as to each p o all the terms and conditions of the Uniform Dou rail-water shipment, or (2) in the applicable moto ms and conditions of the said bill of lading, include ad the said terms and conditions are hereby agree	arty at any time interested in all or a mestic Straight Bill of Lading set for or carrier classification or tariff if this ding those on the back thereof, set for	any consigner, the any consigner, the statement: The carrier sha s is shipment with orth lawful charges for International F	ee without recourse on consignor shall sign the all not make delivery on out payment of freight s. Paper Company
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T STEINBRENNER NOV ZZ 2024

•••	Rind of Package, Description of Articles, Special Marks and Esceptions	•	Rind of Package, Description of Articles, Special Marks and Exceptions	••••	Rind of Package, Description of Articles, Special Norks and Enceptions			This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having
'	Bones, fibreboard or paperboard, w/o wooden frames, CONDUCATED flat, RDF or PF	4	Momen, fibreboard or paperboard, w/o wooden frames OTHER THAN COMMUNATED, flat KDF or FF.	7	Fillers, partions, wrappers, or interior packing formal, fibreboard COMPUGATED, flat KDF or FF.			Jurisdiction According to Agreement
2	Pulpheard or fibreboard, consisting of no less than 804 woodpulp or wastepaper, Comparing	5	Pulpheard or fibroboard, consising of no less than 80% woodpulp, or wastepaper, MDT COMMUNITED	•	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORAUGATED, flat	Total Weight	36,912	
3	Based, peperboard combined with cellulese film foll or plastic film Community, flat or felded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT COMPOSITED, flat RDF or FF.	,	Scrap or waste paper, pulpboard or fibreboard, not eanitized in m.p bales.	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	Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commission.
If a shipment moves between two ports by a carrier by water, the law re is dependent on the value, shippers are required to state specifically hereby specifically stated by the shipper to be not exceeding	quires that the bill of lading shall state whet in writing the agreed or declared value of the	her it is carrier's or shipper's weight. NOTE - Where the rate property. The agreed or declared value of the property is per
Carrier International Paper Company Shipper, Per Personent post-office address of shipper: (See shipping location above i	Customer Agent	Per
Print Date: Thu. Nov. 21,2024 06:32PM - wdadhocbol.rpt	Driver Copy	

