



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/29/2024**INVOICE #:** B67417**TERMS:** NET 30**DUE DATE:** 12/29/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 11/27/2024 |                  | 10600 Evendale Drive, Cincinnati, OH 45242 - Mhoopany-SHTS, Hwy 87, Mehoopany, PA 18629 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,400.00 | \$1,400.00 |

**TOTAL**

\$1,400.00

**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 6224332

| Load                |              | Carrier |     | Truck                  |                    |
|---------------------|--------------|---------|-----|------------------------|--------------------|
| Arrive Order        | 6224332      | Carrier | Brz | Equipment              | Van                |
| Cargo Value         | \$100,000.00 | Attn    |     | Equipment Requirements | Food Grade, Straps |
| Total Miles         | 544 Miles    | Phone   |     | Truck Number           | 823                |
| Total Pieces        | 23 Pieces    | Fax     |     | Driver                 | Romero             |
| Total Weight        | 40227 lbs    |         |     | Driver Phone           | 941-290-4770       |
| Load Mode           | TL           |         |     |                        |                    |
| Load EQ Type        | Van Only     |         |     |                        |                    |
| EQ Size             | 53 ft        |         |     |                        |                    |
| Driver Requirements | Autotracking |         |     |                        |                    |
| Shipment ID         | 101406028    |         |     |                        |                    |
| PO #                | 1257669      |         |     |                        |                    |
| PO #                | 8005342368   |         |     |                        |                    |
| Rate Details        |              |         |     |                        |                    |
| LineHaul            | \$1,400.00   |         |     |                        |                    |
| Total               | \$1,400.00   |         |     |                        |                    |

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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   |
|---|---|---------|---------------------------------|----------|
| LOROCO INDUSTRIES<br>10600 EVENDALE DRIVE<br>APPOINTMENT REQUIRED<br>Cincinnati, OH 45242 | Nov 27, 2024<br>15:00 EST<br><br><b>Appt. Type</b><br>By Appointment<br>Confirmed |         | Packaging Material<br>23 PIECES | 40227 lb |

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** P/U # 1257669 PO# 8005342368

## Delivery #1

| Delivery Address  | Appointment   | Ref/PO# | Commodity | Weight |
|---|---|---------|-----------|--------|
| P G PAPER PROD<br>MEHOOPANY-SHTS<br>HWY 87<br>Mehoopany, PA 18629 | Nov 29, 2024<br>08:00 EST<br><br><b>Appt. Type</b><br>By Appointment<br>Confirmed |         |           |        |

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Contact: The B9 dock phone number is 570-833-6336 If more assistance is needed (driver being told delivery not in schedule), have them reach out to 570-351-6718. A phone call should only be made if a driver is onsite and having issues NOT to schedule a delivery. Contact: The B9 dock phone number is 570-833-6336 If more assistance is needed (driver being told delivery not in schedule), have them reach out to 570-351-6718. A phone call should only be made if a driver is onsite and having issues NOT to schedule a delivery. P/U # 1257669 PO# 8005342368

**Pickup Comments** Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

**Delivery Comments** No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD. Smoking is strongly prohibited on Sonoco Property!

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6224332**

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 -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

TMS ID: 101406028

BILL OF LADING

|             |            |
|-------------|------------|
| BOL ID      | B35026868  |
| Ship Date   | 11/27/2024 |
| Manifest ID | 228737     |
| Load ID     | 1257669    |

Carrier

ARVY ARRIVE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 portion of said property over all or any portion of said route to destination, and as to each party to 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 Classifications in effect on the date hereof, if this is a rail or 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.  
Per Sonoco Products Co.

From

HARTSVILLE CYLINDER  
SONOCO PRODUCTS COMPANY  
NORTH SECOND STREET

B350

HARTSVILLE SC 29550 USA

If charges are to be prepaid, write or stamp here, "To Be Prepaid."  
PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Destination

P&G PAPER PROD. MEHOOPANY-SHTS  
HWY 87

COR0087531

MEHOOPANY, PA 18629-0032 USA

Agent or Cashier  
Per \_\_\_\_\_

Vehicle ID 289475

Seal Numbers 320772

| No. of Packages | Type Package | Description of Articles, Special Marks, and Exceptions   | Net Weight | Gross Weight | UOM | Rate |
|-----------------|--------------|--|------------|--------------|-----|------|
| 14.00           | Pallets      | Ref PO: 8005342368<br>PULPBOARD or FIBREBOARD, N.O.I., CLASS 055<br>Not Corrugated Item 151320 | 23,461     | 24,161       | Lbs |      |

RECEIVED

NOV 29 2024

BY: \_\_\_\_\_

Commodity Code

G/L Account Number

Weight

191

B35001810561001

24,161 Lbs

This shipment is correctly described.  
Correct weight is \_\_\_\_\_  
Subject to verification by the Weighing and Inspection Bureau according to agreement.

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

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation.

If the 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 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

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products  
c/o Cass Information Systems  
P. O. Box 67  
St. Louis, MO 63166

Sonoco Products Company.

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Per Authorization

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 11/27/2024