



INVOICE

BILL TO:

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

INVOICE DATE: 11/30/2024**INVOICE #:** B67552**TERMS:** NET 30**DUE DATE:** 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		407 Charles St, Middletown, OH 45042 - 1500 Nicholas Blvd, Elk Grove Village, IL 60007			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 6207881

Load		Carrier		Truck	
Arrive Order	6207881	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	315 Miles	Phone		Truck Number	
Total Rolls	8 Rolls	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	PAMD210612				
PO #	4505934307				
PO #	4505934666				
Rate Details					
LineHaul	\$600.00				
Total	\$600.00				

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 6207881

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Graphic Packaging International 407 Charles St Middletown, OH 45042 5134244200	Nov 29, 2024 15:00 EST	Customer Ref #	PAMD210612	Paper Rolls	45000 lb
		Notes 1	PAMD210612	8 ROLLS	
		PO #	4505934307		
	Appt. Type By Appointment Confirmed	PO #	4505934666		
		Notes 1	GPICRBEZV		
		Notes 1	ARVY		
		Notes 1	TL		
		Appointment #	20378459		

Driver Instructions: BY APPOINTMENT

Pickup Notes: For DELIVERIES into Graphic Middletown All live unload deliveries must have a delivery appointment. Please call Angela 513-424-4121 or email angela.acker@graphicpkg.com For PICKUPS from Graphic Middletown an appointment must be scheduled in advance at opendock.com No Reefers allowed for deliveries or pickups. All carriers delivering into Middletown must check into the Guard House to be directed to the appropriate dock

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
GPI ELK GROVE VILLAGE PLANT 1500 NICHOLAS BLVD Elk Grove Village, IL 60007	Nov 30, 2024 13:00 CST	Customer Ref #	PAMD210612	Paper Rolls	45000 lb
		Notes 1	PAMD210612	8 ROLLS	
		PO #	4505934307		
	Appt. Type By Appointment Confirmed	PO #	4505934666		
		Notes 1	GPICRBEZV		
		Notes 1	ARVY		
		Notes 1	TL		

Driver Instructions: BY APPOINTMENT

Delivery Notes: Roll Stock delivery by appointment only , please contact Claudio, Robert Rober t.Claudio@graphicpkg.com Barile, Jordan Jordan.Barile@graphicpkg.com Scrap Loads FCFS or contact - Rudy Rojas Rodolfo.Rojas@graphicpkg.com All other shipping inquiries contact Amanda Reaves Amanda.Coppola@graphicpkg.com Elizalde, Joe Joe.Elizalde@graphicpkg.com

Pickup Comments - TRAILER MUST BE 10YRS OR NEWER ON MANUFACTURING PLATE - NO LOAD BARS IN TRAILER -CHECK IN W/ ARVY SCAC - ABSOLUTELY NO YARDING TRAILERS!

Delivery Comments - ABSOLUTELY NO YARDING TRAILERS!

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 6207881

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
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Middletown Mill

SOLD TO

GPI ELK GROVE

*ELKGR

1500 NICHOLAS BLVD

ELK GROVE VILLAGE

US

IL

60007



Graphic
Packaging
INTERNATIONAL

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 said 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 Freight Bill of Lading and to the applicable motor carrier classification or tariff if there 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.

Manifest#: MD212506

Manifest Date: 29 Nov 2024 4:27 PM

SHIP TO

GPI ELK GROVE

*ELKGR

1500 NICHOLAS BLVD

ELK GROVE VILLAGE

US

IL

60007

Measure System: Imperial		Carrier: ARVY		Vehicle ID#: LJ----W94933-3PM		Vehicle Type: truck		FOB: origin		Seal#: 3510583							
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width		MSF	Lineal Feet	Gross	Tare	Net				
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%																	
4505934307	1049571	1	22 NB CONC	22.00	GIM64L2706200	1	51 3/4		64.619	14984	5,722	0	5,722				
4505934307	1049571	1	22 NB CONC	22.00	GIM64L2707100	1	51 3/4		66.689	15464	5,904	0	5,904				
4505934307	1049571	1	22 NB CONC	22.00	GIM64L2707200	1	51 3/4		64.562	14971	5,717	0	5,717				
4505934307	1049571	1	22 NB CONC	22.00	GIM64L2707256	1	51 3/4		64.562	14971	5,717	0	5,717				
Subtotals for Item#: 1		# of item units: 4		#Rolls 4		260.430		60,390		23,060		0		23,060			
Subtotals for Order#: 1049571		# of order units: 4		#Rolls 4		260.430		60,390		23,060		0		23,060			
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%																	
4505934666	1049577	1	22 NB CONC	22.00	GIM64L2706156	1	53 3/4		69.687	15558	6,169	0	6,169				
4505934666	1049577	1	22 NB CONC	22.00	GIM64L2706256	1	53 3/4		67.116	14984	5,943	0	5,943				
4505934666	1049577	1	22 NB CONC	22.00	GIM64L2707156	1	53 3/4		69.266	15464	6,132	0	6,132				
Subtotals for Item#: 1		# of item units: 3		#Rolls 3		206.069		46,006		18,244		0		18,244			
Subtotals for Order#: 1049577		# of order units: 3		#Rolls 3		206.069		46,006		18,244		0		18,244			
Shipment Totals				Number Of Units: 7		#Rolls 7		466.499		106,396		41,304		0		41,304	

Comments:

*Est Delivery Date: 11/30/2024

Delivery Time: 1:00 PM

Appt. Time & Date:

Time In: 12:33 PM

Time Out: 13:18 PM

Received By: Juan C. Tebalan

Truck Driver:

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Lb To Cr.)	Class Rate	Ch. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	NMFC 151320 Class 55	41,304				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL, IN 407 CHARLES ST OH 45042						
Permanent post-office address of shipper: MIDDLETOWN						
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 not exceed _____ per _____						
Customer Copy					Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL If charges are to be prepaid, write or stamp here, To Be Prepaid. collect Received: _____ to apply in prepayment of the charges on the property described herein. Agent or _____ Per _____ (This signature here acknowledges only the amount prepaid.)	

Load ID: 210612