



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** B68215**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		2700 Deep Water Terminal Rd, Richmond, VA 23234 - 5055 W 79th Street, Indianapolis, IN 46268			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 6251825

Load		Carrier		Truck	
Arrive Order	6251825	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	631 Miles	Phone		Truck Number	
Total Pallets	24 Pallets	Fax		Driver	
Total Weight	25000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Customer Ref #	2165836				
PO #	704235				

Rate Details

LineHaul	\$1,000.00
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Total **\$1,000.00**

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PREMIER PKG/MOTLEY LOGISTICS 2700 DEEP WATER TERMINAL RD Richmond, VA 23234	Earliest Date/Time Dec 5, 2024 08:00 EST Latest Date/Time Dec 5, 2024 15:00 EST Appt. Type FCFS Confirmed		oversized corrugate 24 PALLETS	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PREMIER PACKAGING LLC 5055 W 79TH STREET Indianapolis, IN 46268	Dec 6, 2024 09:30 EST Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT CHECK IN THROUGH MAN DOOR NEXT TO DOCK N21 DRIVER MUST REFERENCE SHIPPER' S #

Delivery Notes:

Pickup Comments ***DRIVER MUST CONFIRM BOL NUMBERS MATCH BEFORE DEPARTING SHIPPER*** No holes, odors, damage inside trailer (Food Grade). Email BOL to premierpackaging@arrivelogistics.com or payment may be withheld.

Delivery Comments All pages must be signed/stamped and sent or payment may be withheld. Assume driver assist at Amazon deliveries

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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6251825

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

Document S40741

Ship Date 12/5/2024

Carrier FREIGHT TEAM

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
PREMIER PACKAGING
C/O MOTLEY LOGISTIC
2700 DEEPWATER TERMINAL RD
RICHMOND, VA 23234 United States
Ref / PO # 704235
B/L# 2165836

Freight Bill To:
PREMIER PACKAGING
P.O. BOX 888470
GRAND RAPIDS, MI 49588-8470
United States
Frt Bill Type 3rd party

Deliver To
INDIANAPOLIS DISTRIBUTION
5055 W 79TH ST
INDIANAPOLIS, IN 46268
United States

Order Date 12/4/2024
Date To Ship 12/5/2024

Quantity	HM Item		Description		Grs Weight	NMFC Code	Class
	Alt 1 Qty	Alt 2 Qty	Net Weight	Description 2			
	Count Qty	Lot	Sub Lot	Inv Status	Packed At	Lot	
	Alt 1 Qty	Alt 2 Qty					
24 PLT	AMAZIN99310VA	24X96X51ECT BC KRAFT			17,976 LB		
				COR91120 CORRUGATED			
			17,976.00 LB				
	24 PLT	@300			17,976		
			17,976				
24			17,976		17,976		

Received in Good Order: Driver's Signature

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

PREMIER PACKAGING
GREG ROGERS
P. O. BOX 39505
LOUISVILLE, KY 40233

Permanent Post-Office Address of Shippers

This is to certify that the above named materials 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.

Shipper, Per _____

Agent _____

Per _____



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Page #: 1

Bill of Lading #: 2165836



Date : 12/05/2024

Customer Dock time _____

Bill To:

TRANSFER ORDERS ONLY
DO NOT MAIL INVOICE
LOUISVILLE, KY

Ship To:

INDIANAPOLIS DISTRIBUTION CENT
5055 W 79TH ST
INDIANAPOLIS, IN 46268

Date	FOB	Trailer#	Carrier	Freight Terms
12/05/2024	Destination		BEST WAY	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
AMAZIN99310VA 1492609	704235	24 X 96 51ECT BC KRAFT COR91120 CORRUGATED SHEET DOUBLE WALL 300/PALLET	24	300	7,200
	P.O.#: 704235	Total			7,200

Shipping Instructions:

APPOINTMENT REQUIRED - 24 HOUR NOTICE
RECEIVING HOURS: M-F 7A-2P EASTERN
INDY2RECEIVING@PREMPACK.COM
502-992-7187

Total Units	:	24
Total Weight	:	23,155

ALL CLAIMS ON SHIPMENT MUST BE MADE WITHIN 10 DAYS

Subject To Section 7 of Conditions of applicable bill of lading, 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 statement without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount proposed.)

Charges

advanced:\$

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.

SHIPPER PER _____

AGENT _____

PER _____