



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R70981**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		727 Milan Drive, McCarran, NV 89434 - 4625 N 45TH AVE, Phoenix, AZ 85031			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 6319346

Load		Carrier		Truck	
Arrive Order	6319346	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	737 Miles	Phone		Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	40000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	4509920-00				
Reference #3	S112732006				
Shipment ID	S112732006				
Reference #	97618				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

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
PREGIS McCarran 1 727 Milan Drive McCarran, NV 89434	Dec 26, 2024 00:00 PST	Reference #2	N/A	Packaging Materials 26 PALLETS	40000 lb
Appt. Type By Appointment Unconfirmed					

Driver Instructions: BY APPOINTMENT Swing doors only.

Pickup Notes: Name: Jeremy Jones,Phone Number:(775) 460-0336,Email:jjones2@pregis.com MUST BE SECURED.

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
FREEPORT LOGISTICS 4625 N 45TH AVE Phoenix, AZ 85031	Dec 27, 2024 12:00 MST	Reference #2	N/A	Packaging Materials 26 PALLETS	40000 lb
Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: Name: Josephine Donovan,Phone Number:(623) 850-5000,Email:jjones2@pregis.com Must call for dock appointment 24 hr in advance

Pickup Comments Straps and/or load locks are required to be utilized on each load. Please have pictures of the load strapped sent to an Arrive representative. Any missed pick or delivery appts that result in fines are the carrier's responsibility to pay.

Delivery Comments Groveport / Tampa appointments CANNOT arrive early. Must notify Arrive once you enter detention. All accessories must be submitted within 48 hours of delivery with in and out times on the pod. Please do not cut the seal without Arrive's permission.

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

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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.

Pregis EverTec, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER
Pregis EverTec-Reno Plant 727 MILAN DR STE 100 McCarran NV 89434 Telephone No.:

CONSIGNEE
SHORR PKG CORP #405-PHOENIX C/O FREEPORT LOGISTICS 4625 N 45TH AVE PHOENIX AZ 85031

DATE
 BOL# 687805-0001
 CARR CUSTOMER PICK UP
 TRLR#
 SEAL# 17686774
 PRO#
 Freight Terms COLLECT
 Vents Reqd NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS
374,400		BAGS OR POUCHES, NOI 2 < 4 LBS. PER CU F-20580 SUB3	41,184	250
		Pregis Order# Customer Po# Consignee Po# 1193100 4509920-00		
374,400			41,184	

Notes:

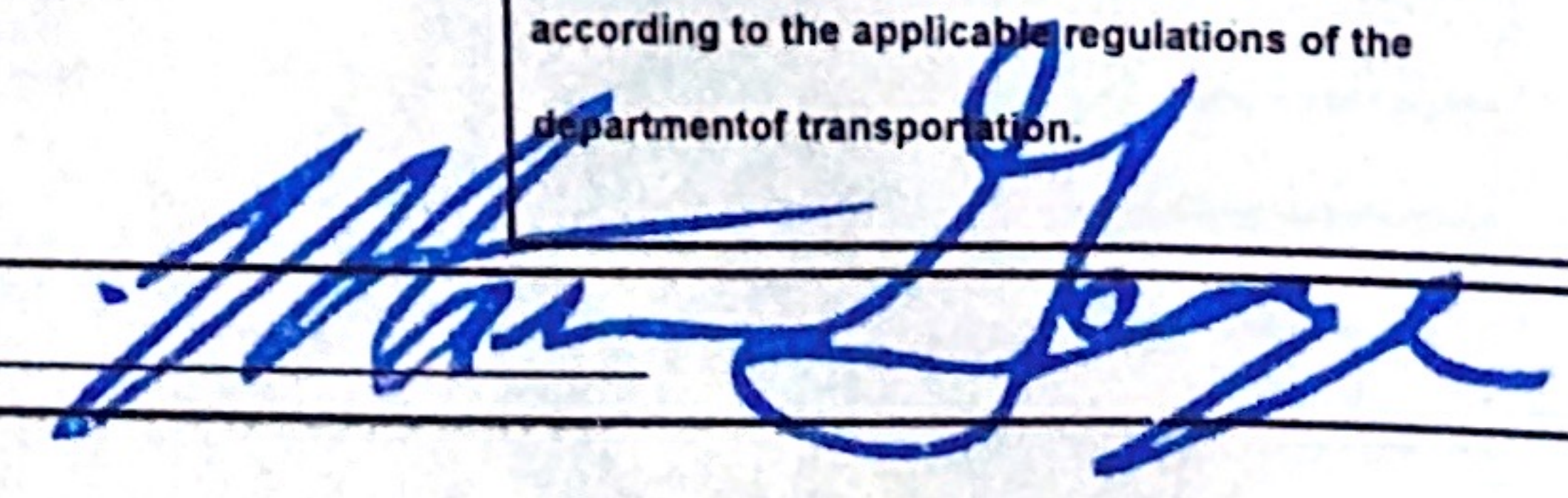
Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:
 The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

per  12/27/20
 (Signature of Consignor)
 26 PALLETS Received

IN: 7A-
 OUT: 8:42
 NOTE: SOME PALLETS SHIFTED/SMASHED CASE. SUBJECT TO INSPECT. EDS
 & PIC TAKEN X

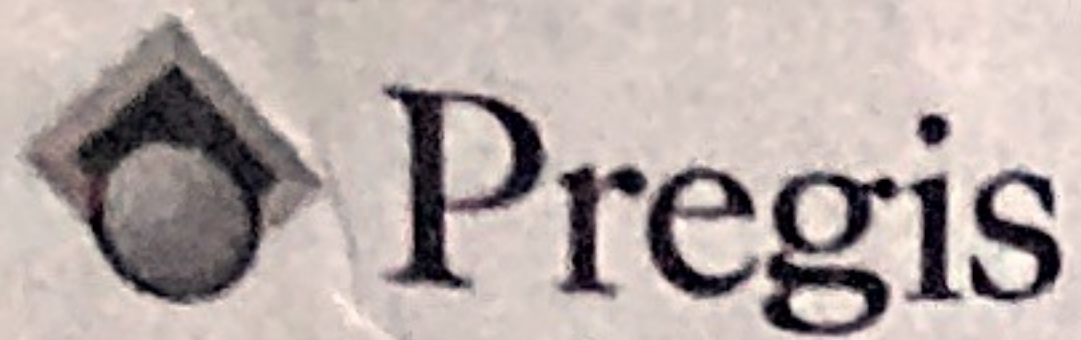
SHIPPERS CERTIFICATION:
 This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shippers Signature



Driver Name	Driver Sign	Date	Carrier
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2. Carrier Copy



Packing List

Ship Date	Shipment#	Page
	687805	1 of 2

Bill-To

SHORR PACKAGING CORP
PO BOX 6800
AURORA IL 60598

Ship-To

SHORR PKG CORP
#405-PHOENIX
4625 N 45TH AVE

Order#	Delivery#	Customer PO#/Date	Cons.PO#	Ship-To#	Freight Carrier	Freight Terms
1193100	81786531	4509920-00 / 12/18/2024		1010366	CPUP	CPU
Line	Qty Orderd	Qty BO	Qty Shipped	UOM	Item#	Description
10	374,400	0.00	374,400.00	EA	4090276 26218235	EVT-PB2 AMAZON SSD 14400/P Notes:
			374,400.00			

Notes :

Handling Unit Numbers

Line#	Material	Quantity	UOM	Handling Unit Number
10	4090276	14,400.00	EA	1003644039
10	4090276	14,400.00	EA	1003644036
10	4090276	14,400.00	EA	1003644033
10	4090276	14,400.00	EA	1003644034
10	4090276	14,400.00	EA	1003644030
10	4090276	14,400.00	EA	1003644031
10	4090276	14,400.00	EA	1003634252
10	4090276	14,400.00	EA	1003634250
10	4090276	14,400.00	EA	1003634248
10	4090276	14,400.00	EA	1003634245
10	4090276	14,400.00	EA	1003634246
10	4090276	14,400.00	EA	1003634244
10	4090276	14,400.00	EA	1003634243
10	4090276	14,400.00	EA	1003634235
10	4090276	14,400.00	EA	1003634239
10	4090276	14,400.00	EA	1003634240
10	4090276	14,400.00	EA	1003634241
10	4090276	14,400.00	EA	1003634242
10	4090276	14,400.00	EA	1003634247
10	4090276	14,400.00	EA	1003634249
10	4090276	14,400.00	EA	1003634251
10	4090276	14,400.00	EA	1003644032

Line#	Material	Quantity	UOM	Handling Unit Number
10	4090276	14,400.00	EA	1003644035
10	4090276	14,400.00	EA	1003644038
10	4090276	14,400.00	EA	1003644037
10	4090276	14,400.00	EA	1003668168