



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73342**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		390 Moorefield Industrial Park Road, Moorefield, WV 26836 - 3366 Walden Ave, Depew, NY 14043			
		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 6395063

Load		Carrier		Truck	
Arrive Order	6395063	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	334 Miles	Phone		Driver	
Total Pallets	52 Pallets	Fax		Driver Phone	
Total Weight	37000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	596326				
Reference #	896863				
Shipment ID	38066				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

#### 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
METTLER PACKAGING 390 MOOREFIELD INDUSTRIAL PARK ROAD Moorefield, WV 26836	Jan 16, 2025 14:00 EST  <b>Appt. Type</b> By Appointment Confirmed		paper and plastics 52 PALLETS	37000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Bunzl-Depew 3366 Walden Ave DEPEW, NY 14043	Jan 17, 2025 09:00 EST  <b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** LATE OR MISSED DELIVERY APPOINTMENT WILL RESULT IN A \$300 FINE TO CARRIER! Failure to notify Arrive of delays at least 30 minutes prior to a delivery appointment may result in late fees/no show fees charged to us from the receiver, which will be passed through \*\*\*MISSED & LATE APPOINTMENTS ARE SUBJECT TO FEES\*\*\* \*\*\*In excess of 30 mins late = \$150.00\*\*\* \*\*\*More than 2 hrs. late will be considered "NO SHOW" and will incur fee of \$300.00\*\*\*

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**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 6395063**

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 pickup 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: \_\_\_\_\_

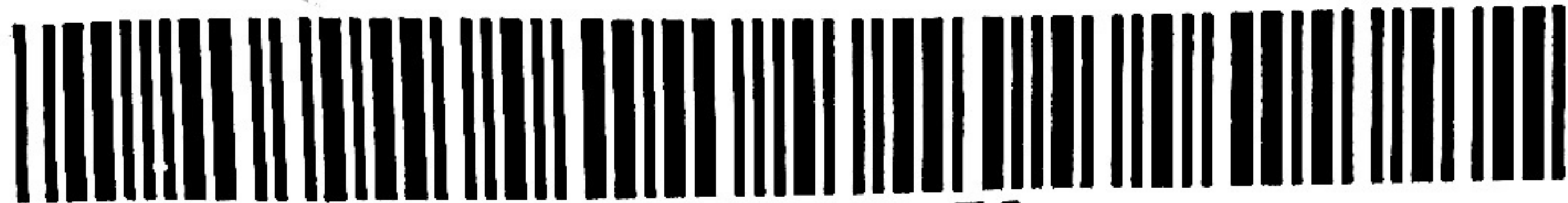
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services;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





PAPER AND PLASTIC PACKAGING



TX10315101

METTLER PACKAGING LLC  
390 Moorefield Industrial Park Road - Moorefield, WV 26836

Arrive Logistics

7701 Metropolis Dr Building 15

USA - 78744 Austin, TX

## BILL OF LADING

Tour Number ..: 1.03.151

Transp. Type ..:

Loading Date ..: 1/16/2025

Loading Point :

390 Moorefield Industrial Park Road  
USA-26836 Moorefield, WV

Page .....: 1

Pos. 1 / Delivery Note No.(s) ..: 38066

Point of Delivery Bunzl Buffalo (18-950)  3366 Walden Avenue USA 14043 Depew, NY 14043	Deliv. Date(FIX): 1/13/2025	Weight (gr.) : 36.980 Weight (n.) ..: 34.458 Pal. Places ..: 0,0  Cubic Meter ..: 84,24 No. of Cases : 1.404
	Incoterm:DAP	
	Notification Reference:	
	Customer Order Number:	
Delivery Hours Mo Tu We Th Fr	Delivery Restrict. / Service Types	Total Pallets: 52

Weight (gr.) Pal. PPl. Bxs.

Total 36.980 52 0,0 1.404

Irregularities (missing amounts, damage or delays etc.)  
must be immediately communicated to the customer.

Mettler Packaging LLC Signature/Date

Trucking Firm Signature/Date

Date: 1-17-25 Appt: \_\_\_\_\_  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
PO#: 596326 Rec: \_\_\_\_\_  
Qty: 52  
Received By: [Signature]  
Short/Over/Damaged: \_\_\_\_\_

Mettler Packaging LLC Postal address:

390 Moorefield Industrial Park Road  
USA Moorefield, WV 26836

Telephone: 001-774 504 6120  
Fax: 001-774 504 6139

VAT REG.Nr  
GLN-Nr.  
Tax-Nr. ..

4059573000005





**METTLER**  
PACKAGING LLC

PAPER AND PLASTIC PACKAGING



LI03806601

Moorefield Industrial Park Road - Moorefield, WV 26836

livery address:

unzl Buffalo (18-950)

366 Walden Avenue

SA-14043 Depew, NY 14043

## PACKING SLIP

Original

Page: 1

Packing slip No. ... 38066

Delivery date ..... 01/17/2025

Tour-No. .... 1.03.151

Delivery terms ..... #92/93 Del pre-pd

Customer number .... 200.0007.003

Our order number ... 896863

Customer PO-No. .... 596326

Administrator ..... USWPH

Sequence ..... 2

No. of pallets ..... 52 GMA (1016K1319)

Pos Pl. Article			Quantity
1	52	090 Paper bag WM100672000 4878700A Your article-no.: 100672000	12.6x6.3x10.25* 52 x 27 x 250,00 pcw 1.404 case

WM-52

Trucking Firm

Arrive Logistics

7701 Metropolis Dr Building 15

USA-78744 Austin, TX

Telephone: +16025609763

Pickup address:

Mettler Pack. LLC

390 Moorefield Industrial Park Rd.

Moorefield WV 26836

Pick-up to be scheduled with Joy Evans

(508) 821-6705

joy.evans@papier-mettler.com

Cont.-/Lead Seal No.: / 1872496

Net-/Gross weight : 34.458,31 lbs / 34.980,39 lbs

No. of boxes/pallets: 1.404 / 52

All goods are delivered on the sole basis of our general terms of sales, delivery and payment, we would be happy to send you our GTC-upon your request; transfer of title is restricted to payment in full.

Goods received O.K.

Mettler Packaging LLC

Telephone: 801-774 504 6128

Fax: 801-774 504 6139

GMA-Nr.

4059573001895

390 Moorefield Industrial Park Road  
USA - 26836 Moorefield, WV