



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/24/2025**INVOICE #:** B74218**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		300 Westvaco Rd, Low Moor, VA 24457 - 311 Industry Ave, Springfield, MA 01104			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 6441800

Load		Carrier		Truck	
Arrive Order	6441800	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil DP	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	600 Miles	Phone		Truck Number	
Total FloorLoaded	13 FloorLoaded	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	497237802				
Shipment ID	0031823129				
BOL #	SAP0031823129				
Rate Details					
LineHaul	\$1,336.00				
Fuel Surcharge	\$264.00				
Total	\$1,600.00				

#### 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
LOW MOOR CONVERTER 300 WESTVACO RD Low Moor, VA 24457	Jan 23, 2025 14:00 EST	<b>Reference #</b> SAP0802887655	Paper Rolls 13 FLOOR LOADED	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT ALL DRIVERS MUST CHECK IN AT 220 SMOKEY BEAR LANE COVINGTON VA

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Plant ORSU Covestro LLC 311 INDUSTRY AVE Springfield, MA 01104	Jan 24, 2025 10:00 EST	<b>Reference #</b> SAP0802887655	Paper Rolls 13 FLOOR LOADED	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT tlittlehale@sulco-lancer.com

**Delivery Notes:** cnunes@sulco-lancer.com recg Mon-Fri 8am-4pm Cindy Nunes for dely appt at 413-3 55-5549 or cnunes@sulco-lancer.com

**Pickup Comments** Shippers require trailers to be 8 yrs old or newer with wood floors. For Safety drivers must Speak English.

**Delivery Comments** Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

**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



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6441800**

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.





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, DM TRANS LLC DBA ARRIVE LOGISTICS, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> Low Moor Converter, Low Moor 300, Westvaco Rd LOW MOOR, VA, 24457 US	<b>BOL Number</b> 31823129		<b>Page</b> 1 of 1
	<b>DATE</b> Jan 23, 2025		
<b>CARRIER:DM TRANS LLC DBA ARRIVE LOGIS</b> <b>VEHICLE/CAR NO:97971</b> <b>SEALS:0245388</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services,FAP 1000 Abernathy Road NE Fulton,Atlanta GA 30328		

<b>CONSIGNEE</b> Sulco - Springfield, MA 3PL DC 311 Industry Ave SPRINGFIELD MA 01104  <b>PO:</b>  <b>Carrier Instructions Section:</b> recg Mon-Fri 8am-4pm, Cindy Nunes for dely appt at 413-355-5549 or cnunes@sulco-lancer.com	<b>Total Gross Weight: 42578.979 LB</b> <b>Total Net Weight: 42278.979 LB</b>  <b>Qty for Stop: 12 ROLL</b> <b>FLDNG CTN STCK COAT ETC PLASTICS BLCH GT</b>  <b>RECEIVED @ SULCO WAREHOUSE</b> <b>DATE: 1-24-25</b> <b>PCS:</b> <b>EXCEPTIONS:</b>  <b>RECEIVER:</b>
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
12		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	42578.979	42278.979	

Total Quantity :12 ROLLS

Total Gross Weight :42578.979 LB

Total Net Weight :42278.979 LB

HTS Comm. Code:4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

**PLEASE INCLUDE BOL# 31823129 ON FREIGHT BILL**

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. <b>WestRock MWV, LLC</b>	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. <b>WestRock MWV, LLC</b> By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No  US DOT Hazmat Reg.No:	The actual gross cargo weight of container/trailer no. 97971 is 42,578.979 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.