



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/28/2025**INVOICE #:** R83710**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		4750 Kentucky Ave, Indianapolis, IN 46221-3530 - 5043 W 67th St, Bedford Park, IL 60638-6409			
		Freight Income	1	\$450.00	\$450.00

**TOTAL**

\$450.00

**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 6746270

Load		Carrier		Truck	
Arrive Order	6746270	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors
Total Miles	184 Miles	Phone		Truck Number	
Total Rolls	6 Rolls	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	7000131707				
Rate Details					
LineHaul	\$450.00				
Total	\$450.00				

#### 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
Kid Glove Service LLC 4750 KENTUCKY AVE Indianapolis, IN 46221-3530	Mar 28, 2025 12:00 EDT	<b>BOL #</b> 7000131707	Rollstock 6 ROLLS	45000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CORRUGATED SUPPLIES COMPANY LLC 5043 W 67TH ST Bedford Park, IL 60638-6409	<b>Earliest Date/Time</b> Mar 28, 2025 07:00 CDT  <b>Latest Date/Time</b> Mar 28, 2025 19:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 7000131707	Rollstock 6 ROLLS	45000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** RECEIVING HRS MONDAY THRU FRIDAY 700 TO 700PM DO NOT CALL CUSTOMER - NO APPT NEE DED FACILITY DIRECTIONS 708-625-3390

**Pickup Comments** (1) Trailer must be 9 YEARS OLD OR NEWER w/ WOOD FLOORS & FOOD GRADE. Trailer cannot have wings, tails, ceiling support brackets or a lift gate. No reefer trailers or sliding beam drop deck trailers. Trailer cannot be missing rivets (2) No pets, minors, or passengers without a CDL. (3) PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE. (4) For safety reasons, driver MUST be able to communicate in English. Driver must follow ALL written and verbal safety instructions while onsite at the Mill. (5) Driver must verify the Shipment ID on the BOL matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. (6) BOL must have Arrive Logistics listed as the carrier. (7) ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themself.

**Delivery Comments** (1) ALL communication must flow through Arrive Logistics; carrier cannot contact the receiver themself. (2) Carrier must submit the signed BOL as the POD. Carrier must invoice Logistics within 30 days of delivery to receive payment.

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

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6746270**

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: \_\_\_\_\_

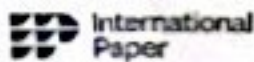
Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

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.





## BILL OF LADING

Page 1 of 1

**BOL Number: 03686370001317076**

FOB: ( )

(402)03686370001317076

CARRIER NAME: DM TRANS LLC

Trailer number: ARVYH03245

Seal Number(s): 415849

SCAC: ARVY

**Shipment: 7000131707**

Pro number:

**Freight Charge Terms:**

**Freight Charge Terms:**  
(freight charges are prepaid unless marked otherwise)

Prepaid ( X )      Collect ( )      3rd Party ( X )

( ) Master Bill of Lading: with attached underlying Bills of Lading

**CID#: 13505**

FOB: (X)

**THIRD PARTY FREIGHT CHARGES BILL TO**

INTERNATIONAL PAPER  
ATTN: MATCH-PAY  
6400 POPLAR AVENUE  
MEMPHIS TN 38197

**SPECIAL INSTRUCTIONS:**

**SPECIAL INSTRUCTIONS:**  
RECEIVING HRS MONDAY THRU FRIDAY 7:00 TO 7:00PM DO NOT CALL  
CUSTOMER - NO APPT NEEDED; FACILITY DIRECTIONS 708-625-3390.

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
1027451	5	37730	N	47# LINER HP
GRAND TOTAL	5	37,730		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	U	5	RL	37.730		PULPBOARD, PAPER		
5		5		37,730		GRAND TOTAL		

**COD Amount: \$**

**Fee Terms:** Collect ( ) Prepaid ( )

**Customer check acceptable: ( )**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper \_\_\_\_\_ Date \_\_\_\_\_  
Signature \_\_\_\_\_

**Customer  
Signature**

Date \_\_\_\_\_

SHIPPER SIGNATURE / DATE

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Redd Arner, 328-25

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.