



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/14/2025**INVOICE #:** R86080**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		10 Preble Street, Waterville, ME 04901 - 29700 S Graaskamp Blvd, Wilmington, IL 60481, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 6811648

Load		Carrier		Truck	
Arrive Order	6811648	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	1199 Miles	Phone		Truck Number	
Total Pallets	24 Pallets	Fax		Driver	
Total Weight	24252 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
PO #	771373				
Shipment ID	87518539				
Reference #	1208163				
Rate Details					
LineHaul	\$1,396.42				
Fuel Surcharge	\$503.58				
Total	\$1,900.00				

#### 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
HUHTAMAKI_WATERVILLE_FG_W2 10 PREBLE STREET Waterville, ME 04901	<b>Earliest Date/Time</b> Apr 11, 2025 08:00 EDT  <b>Latest Date/Time</b> Apr 11, 2025 16:45 EDT  <b>Appt. Type</b> Work-In Confirmed	<b>PO #</b> 771373 <b>Customer Ref #</b> 1208163	Packaging Materials 24 PALLETS	24252 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:** NO REEFER TRAILERS APPTS VIA: WTVLFIBERAPPOINTMENTS@HUHTAMAKI.COM OR WTVLAPPOINTMENTS@HUHTAMAKI.COM  
Delivery Date 04/14/2025 Delivery appts required 24hr in advance at apptsdry@cdc supply.com.

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
3976-CDC WARHOUSE-DRY 29700 S GRAASKAMP BLVD Wilmington, IL 60481	Apr 14, 2025 09:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 771373 <b>Customer Ref #</b> 1208163 <b>Appointment #</b> 98140931	Packaging Materials 24 PALLETS	24252 lb

**Driver Instructions:** BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

**Delivery Notes:** Shipping and Receiving Hours Monday thru Friday: Dry Whse: 6:00 a.m. 9:00 p.m. C DCDryAppointments@lineagelogistics.com 815-926-4200 x 4241, 4243 Delivery Date 04/14/2025 Delivery appts required 24hr in advance at apptsdry@cdc supply.com.

**Pickup Comments** Trailers need to be thoroughly clean and free of any holes. Accessorials or exceptions need to be submitted within 48 hours for approval

**Delivery Comments**

**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 6811648**

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.

# Huhtamaki

Page: 1

Date: 4/11/2025

**BILL OF LADING**

LOAD #: 782317

**SHIP FROM**  
Huhtamaki Waterville F/G - W2  
10 PREBLE STREET  
WATERVILLE, ME 04901

Ord: 771373

BILL OF LADING #: 000000001730739

TMS #: 87518539

Load # is  
reference for  
freight billing.

**SHIP TO**  
Lineage Redi - Wilmington  
29700 S Graaskamp Blvd  
Wilmington, IL 60481

Carrier: Arrive Logistics  
4407 monterey Oaks Blvd Ste 150  
Austin, TX 78749  
(ph) None (fx) None

SCAC: ARVY  
Pro Number: 2543605  
Trailer Number: ROYAL 3 PS260119

**SPECIAL INSTRUCTIONS**  
Product Essential for Supermarket & Food Manufacturing distribution.  
SLC TO FIRST BREAK ONLY \*\* ANY PENALTY for LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER. \*\*  
C Delivery appts required 24hr in advance at  
C apptsdry@cdcsupply.com.

**PREPAID**  
Submit Freight Bill and copy of Bill of Lading to:  
Huhtamaki  
39550 Thirteen Mile Rd Ste 101  
Novi, MI 48377

**Master Bill of Lading:**  
With underlying Bills of Lading  
( )  
check box

**ADDITIONAL SPECIAL INSTRUCTIONS**

Appointment must be set within 24 hrs of pickup.

IRedive 864 C S  
4/14/25 JHC

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
1208163	864.000	23051.520	(Y)	N		4/14/2025
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	864.000	23051.520	28 Std			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		864.000	CA	23051.520		Woodpulp Dishes, Plates, Trays	152940.1	65
		864.000		23051.520		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_ Prepaid: \_\_\_

Customer check acceptable: \_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).**

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

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

**SHIPPER SIGNATURE / DATE**

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 U.S. DOT.

**Trailer Loaded:**

By Shipper  
By Driver

**Freight Counted:**

By Shipper  
By Driver/Pallets said to contain  
By Driver/Pieces

**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 above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.