



INVOICE

BILL TO:

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

INVOICE DATE: 04/23/2025**INVOICE #:** R87004**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		21700 Mark Collins Dr, Sauk Village, IL 60411 - 455 E North Ave, Carol Stream, IL 60188			
		Freight Income	1	\$315.00	\$315.00

TOTAL

\$315.00

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 6789245

Load		Carrier		Truck	
Arrive Order	6789245	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	51 Miles	Phone	(620) 485-7370	Truck Number	
Total Rolls	16 Rolls	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Special Instructions	SINGLE				
Shipment ID	50173652				
BOL #	30040174				
Customer Ref #	0086414876				
PO #	4501068658				
Rate Details					
LineHaul	\$294.09				
Fuel Surcharge	\$20.91				
Total	\$315.00				

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
Wipak Portion Packaging 21700 Mark Collins Dr SAUK VILLAGE, IL 60411	Apr 18, 2025 08:30 CDT	ExternalLoad # 0086414876 ExternalLoad # ZZ Appointment # 26472315	BROWN PPR 16 ROLLS	42000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Danco Packaging Supply 455 E North Ave Carol Stream, IL 60188	Apr 18, 2025 19:30 CDT	ExternalLoad # 0086414876 ExternalLoad # ZZ	BROWN PPR 16 ROLLS	42000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS FOR APPROVAL

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS FOR APPROVAL

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

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 6789245

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier at the place to which destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, and as to each party at any time intervening in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Standard, Western and Illinois Freight Classification in effect on the date hereof, (2) if this is a rail or rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

FROM 1107693

(Shipper) ND PAPER

TO

(Consignee)

1703963

PREGIS PROTECTIVE PAPER, LLC

455 E NORTH AVE

CAROL STREAM, IL 60188

4401 21700 MARK COLLINS DRIVE
SAUK VILLAGE, IL 60411

BILL OF LADING

11483228

Page 2 of 2

DATE SHIPPED 04/18/2025		CARRIER CUSTOMER AGENT		TRAILER NO. P5260112		<div>Subject to Section 7 of Conditions applicable bill of lading, if this document is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this document without payment of freight and all other lawful charges EIEDI (Signature of consignee)</div> <div>If charges are to be prepaid, enter in empty box, "To be Prepaid." PREPAID Received \$ to apply in payment of the charges on the property described herein (Agent of Consignee)</div>			
SHIPPER'S ORDER NUMBER				CONSIGNEE'S ORDER NUMBER					
CUSTOMER ORDER NUMBER 30040174				SALES ORDER NO. 8030201					
H M	QUANTITY ORDERED	SKU	QUANTITY SHIPPED	ITEM LOT CODE	DESCRIPTION	DIAMETER	BASIS WGT GRS WGT	COLOR	NET WGT

CONTENTS SUMMARY

TOTAL QUANTITY: 9.00
TOTAL GROSS WEIGHT: 41,117.00 LB
TOTAL NET WEIGHT: 41,117.00 LB
TOTAL 3rd Quantity:

LF 652,730.00

APPT REQUIREDRECEIVING HOURS: M-F 04:40AM - 08:30PMEMAIL: GMACIAS@PREGIS.COMTO
SCHEDULE APPOINTMENT

CSR: EIEDI
BOLL

PRO#:

SEND FREIGHT BILLS TO:

ND PAPER
1901 S MEYERS ROAD SUITE 600
OAKBROOK TERRACE, IL 60181

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
This Shipment is Correctly described.
Correct Weight is _____ Lbs.
Shipper
Per

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

SEAL NO. 0181761 SEAL NO.

I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION.

SHIPPER'S LOAD

CARRIER'S COUNT

Sched. Date/Time: 1/1/00 12:00 am

In Date/Time: 4/18/25 8:48 am

Out Date/Time: 4/18/25 8:49 am

Agent _____ Per _____

JOVICA R

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the department of transportation.

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
X MAKE WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.
THE USE OF THIS COLUMN IS AN OPTION METHOD OF DESIGNATING HAZARDOUS ON THE BILL OF LADING PER SECTION 172.202 (b) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS.
THIS PAPER BAGS, FIBER PAILS, FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, in apparent good order, subject to such conditions of carriage as are indicated by the marks on the packages, is received by the carrier in conformity with the bill of lading. It is hereby agreed, as to the receipt of the property, that the carrier is not responsible for the loss or damage to the property in transit, except in the case of theft or pilferage, and that the carrier is not responsible for the loss or damage to the property in transit, except in the case of theft or pilferage, and that the carrier is not responsible for the loss or damage to the property in transit, except in the case of theft or pilferage.

BILL OF LADING

11483228

Page 1 of 2

FROM
(Shipper)

1107693

ND PAPER

C/O WAREHOUSE SPECIALISTS, LLC.

4401

21700 MARK COLLINS DRIVE

SAUK VILLAGE, IL 60411

TO
(Consignee)

I703963

PREGIS PROTECTIVE PAPER, LLC

455 E NORTH AVE

CAROL STREAM, IL 60188

DATE SHIPPED 04/18/2025		CARRIER CUSTOMER AGENT		TRAILER NO P5260112		Subject to Section 7 of Conditions applicable Bill of Lading, if this document is to be delivered to the consignee without receipt on the consignment, the carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges EIEDI Signature of consignee COLOR NET WT	
SHIPPER'S ORDER NUMBER				CONSIGNEE'S ORDER NUMBER			
CUSTOMER ORDER NUMBER 30040174				SALES ORDER NO 8030201			
QTY M	QUANTITY ORDERED	SKU	QUANTITY SHIPPED	ITEM LOT CODE	DESCRIPTION	DIAMETER	GRS WGT
	9 RL		9	4551333720/21107	NATURAL KRAFT REC 30, UBBAGRC, R, BRN, 72, 58, -, 1571,		30 HNN
	41,117 LB		41,117	NDMFC: FAK			0086414876/10
				FREIGHT ALL KINDS			Class: 055
				21107			
				264K26181A	72,322.00 LF	4,571.00 LB	4,571.00 LB
				264K26181C	72,320.00 LF	4,547.00 LB	4,547.00 LB
				264K26181Z	72,321.00 LF	4,562.00 LB	4,562.00 LB
				264K26182A	72,341.00 LF	4,582.00 LB	4,582.00 LB
				264K26183C	72,041.00 LF	4,570.00 LB	4,570.00 LB
				264K26192B	72,509.00 LF	4,554.00 LB	4,554.00 LB
				264K26192C	72,511.00 LF	4,559.00 LB	4,559.00 LB
				264K26193A	72,719.00 LF	4,590.00 LB	4,590.00 LB
				265A31143C	73,646.00 LF	4,582.00 LB	4,582.00 LB
				MEMO LOT2 SUB-TOTAL:		41,117.00 LB	41,117.00 LB
						41,117.00 LB	41,117.00 LB
				Item SUB-TOTAL:	652,730.00 LF	41,117.00 LB	41,117.00 LB

CSR: EIEDI
BOLI

PRO#:

SEND FREIGHT BILLS TO:

ND PAPER

1901 S MEYERS ROAD SUITE 600

GAKBROOK TERRACE, IL 60181

This is to certify that the above articles are properly
 described by name and are packed and marked and are in
 proper condition for transportation according to regulations
 prescribed by the Department of Transportation.

"If the shipment is made by a carrier by water, the bill
 requires that the bill of lading shall
 state whether it is "forwarded" or
 "through" bill."
 This Bill of Lading is hereby described
 Current Weight is _____ The
 Shipper

NOTE: When the rate is dependent on
 value, shippers are required to state
 specifically in writing the agreed or
 declared value of the property.
 The agreed or declared value of the
 property is hereby specifically stated
 by the shipper to be not exceeding

SEAL NO. 0181761 SEAL NO.

I CERTIFY THAT THE COPIES AND ORIGINALS OF THIS BILL OF LADING
 DOCUMENT ARE CORRECT AND IN GOOD CONDITION.

SHIPPER'S LOAD

CARRIER'S COUNT

Sched. Date/Time: 1/1/00 12:00 am

In Date/Time: 4/18/25 8:48 am

Out Date/Time: 4/18/25 8:49 am

Agent

Per

JOVICA R

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPlicable
 REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
 I MARK WITH "E" TO DESIGNATE HAZARDOUS MATERIALS AS REQUIRED BY THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS
 THE END OF THIS SECTION IS AN OPTION METHOD OF DESIGNATING HAZARDOUS MATERIALS ON THE BILL OF LADING FOR SECTION 11.200 AND 11.201. THIS SECTION GOVERNS THE TRANSPORTATION OF HAZARDOUS MATERIALS
 UNDER THE HAZARDOUS MATERIALS REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. ALL OTHERS ARE NOT APPLICABLE. ALL OTHERS ARE NOT APPLICABLE. ALL OTHERS ARE NOT APPLICABLE.
 UNLESS A HAZARDOUS CLASSIFICATION AND THE INTERNAL MATERIALS CLASSIFICATION

Sant's eye *Attorneys*