



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/30/2025**INVOICE #:** R88672**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		101 East Corporate Drive, Dixon, IL 61021 - 200 Citation Ct, Greensboro, NC 27409			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 6890920

Load		Carrier		Truck	
Arrive Order	6890920	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	824 Miles	Phone		Requirements	
Total Rolls	9 Rolls	Fax		Truck Number	
Total Weight	37659 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	87894676				
Rate Details					
LineHaul	\$1,700.00				
Total	\$1,700.00				

#### 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
UPM RAFLATAC INC. - DIXON 101 EAST CORPORATE DRIVE Dixon, IL 61021	<b>Earliest Date/Time</b> Apr 29, 2025 10:00 CDT  <b>Latest Date/Time</b> Apr 29, 2025 18:00 CDT  <b>Appt. Type</b> Work-In Confirmed		ROLLS OF PAPER 9 ROLLS	37659 lb

**Driver Instructions:** WORK-IN APPOINTMENT. UPM' s shippers are completely electronic check in. There is a kiosk where the driver will scan a bar code with their phone, and sign in there. Some drivers in the past have been confused because there' s an example number asking them to put in a 7\*\*\*\*\* number, when our check in number is 8\*\*\*\*\*. It' s because they' ve moved enough loads that their PO numbers are in the 8' s now. \*\*STRAPS AND LOAD BARS ARE REQUIRED\*\* CHECK IN AS " ARVY" and use the 8 digit check in #53 FOOT DRY VAN ONLY - NO REEFER TRAILERS \*NO Trailer damages, cracks, splits, welds, repairs to the bottom rail, missing rivets, bent cross members, holes in the roof\* \*\*\*\*\*SOME LOADS ARE LARGE PAPER ROLLS ON SLIPS\*\*\*\*\*NO MAJOR DAMAGE/REPAIRS TO OUTSIDE OF TRAILER

**Pickup Notes:** Dixons receiving hours: Monday thru Friday, 6 AM to 10 PM Will be available for pick up after 202504290600 Must be delivered by 2025050123 59

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WELSH SLITTING 200 CITATION CT Greensboro, NC 27409 3366645118	<b>Earliest Date/Time</b> Apr 30, 2025 08:00 EDT  <b>Latest Date/Time</b> May 1, 2025 20:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> US-11971634-01	ROLLS OF PAPER 9 ROLLS	37659 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** Will be available for pick up after 202504290600 Must be delivered by 2025050123 59

**Pickup Comments** The carrier must provide trailer pictures before dispatching; only wooden floor trailers No damage, cracks, splits, welds, repairs to bottom rail, missing rivets, bent cross members, holes in the roof.NO MAJOR DAMAGE OR REPAIR TO OUTSIDE OF TRAILER.

### 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



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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 6890920**

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

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Arrive Logistics

101 E. Corporate Dr.  
Dixon, IL 61021



87894676

DELIVERY ADDRESS  
**WELSH / GR MILL ROLLS**  
  
**200 Citation Ct**  
**Greensboro, NC 27409**  
**USA**

Shipment #  
**LDX200264**  
Ryder Load #  
**87894676**  
Ship Date  
**04/24/2025**  
Delivery Date  
**//**

**LTl Freight charges prepaid 3rd party:**  
UPM Raflatac, UPM Raflatac, c/o Ryder Integrated  
13 Mile Rd  
Novi, MI 48377

Product:

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	WEIGHT (Subject to Correction)
<b>9 pallet(s)</b>	<b>Paper/Film: gummed, not printed</b>	<b>041820-02</b>	<b>55</b>	<b>38057lb</b>

PRINT \_\_\_\_\_ DATE \_\_\_\_\_  
SIGN \_\_\_\_\_ TIME IN \_\_\_\_\_ OUT \_\_\_\_\_

*David Davis*



LDX200264

No  
Cust. no  
Cust. order no  
**410244**

shipment	customer	order	pallet(s)	nwgt/lb	gross
S0040511484	WELSH / GR MILL ROLLS	US-11971634	9	38057	38057

## ROLL SUMMARY

Ordered WIDTH	Ordered Length	Actual Length	(#Rolls)	l/ft	a/msi
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## PALLET SUMMARY

Total: 9pallet(s)

38057/ 38057lb

4/30/25  
IN: 9:30A  
out 10A

DriverCopy

DriverCopy

DriverCopy

Declaration of Conformity: UPM Raflatac certifies that all labelstock included in this shipment was manufactured and tested in conformance with the standards established by our ISO 9001:2015 certified quality management system.