



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88756**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		777 Mark St, Wood Dale, IL 60191 - 1191 Wolfson Ct, Gladwin, MI 48624			
		Freight Income	1	\$925.00	\$925.00

TOTAL

\$925.00

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 6910951

Load		Carrier		Truck	
Arrive Order	6910951	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	331 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	30 Pallets	Fax		Driver Phone	
Total Weight	29000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	60109				
Rate Details					
LineHaul	\$792.60				
Fuel Surcharge	\$132.40				
Total	\$925.00				

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
D & W FINE PACK 777 MARK ST WOOD DALE, IL 60191	Apr 29, 2025 19:00 CDT	SO #	700458	Food Packaging	29000 lb
		PO #	P133213	30 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
D&W Fine Pack 1191 Wolfson Ct Gladwin, MI 48624	Apr 30, 2025 08:00 EDT	SO #	700458	Food Packaging	29000 lb
		PO #	P133213	30 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments LOAD MUST BE SECURED BEFORE LEAVING SHIPPER **DRIVERS ARE NOT TO CALL SHIPPERS FOR ANY REASON -- ALL OPERATIONS MUST BE HANDLE THROUGH ARRIVE** DRIVER MUST HAVE IN/OUT TIMES SIGNED BY THE SHIPPER TO GET DETENTION APPROVED

Delivery Comments LUMPER EXPECTED! REIMBURSEMENT IS NOT GUARANTEED UNLESS PAPERWORK IS SUBMITTED WITHIN 2 BUSINEESS DAYS OF DELIVERY. DRIVER MUST HAVE IN/OUT TIMES SIGNED BY THE RECEIVER TO GET DETENTION APPROVED *CARRIER IS RESPONSIBLE FOR ANY LATE FEES*

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 6910951

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.

Fine Pack LLC
 1777 Mark Street
 Wood Dale, IL 60191
 Tel: (877) 423-DWFP
 Fax: (909) 474-4384
 www.dvffinepack.com



Contact:
 CopLogistics@dvfb.com
 with any questions or issues

Ship Date: Apr 29, 2025
 BOL Number: WD060109-1
 Order Number: 700458

ERP Shipment Reference: 2165087
 Carrier Name: ROTRL3
 Consignee PO Number: P133213

Pallet #	Scan #	Customer Item #	Item Number	Lot Number	Case Quantity	Mixed
1	1		1836	GL18668001	1	
2	2		1826	GL18668001	1	
3	3		1826	GL18668001	1	
4	4		1826	GL18668001	1	
5	5		1826	GL18668001	1	
6	6		1826	GL18668001	1	
7	7		1826	GL18668001	1	
8	8		1826	GL18668002	1	
9	9		1826	GL18668001	1	
10	10		1826	GL18668001	1	
11	11		1826	GL18668001	1	
12	12		1826	GL18668001	1	
13	13		1826	GL18668002	1	
14	14		1834	GL18993001	1	
15	15		1834	GL18993001	1	
16	16		1834	GL18993001	1	
17	17		1834	GL18993002	1	
18	18		1834	GL18993001	1	
19	19		1834	GL18993002	1	
20	20		1834	GL18993001	1	
21	21		1834	GL18993001	1	
22	22		1834	GL18993001	1	
23	23		1834	GL18993001	1	
24	24		1834	GL18993001	1	
25	25		1836	GL19010001	1	
26	26		1836	GL19010001	1	
27	27		1836	GL19010002	1	
28	28		1836	GL17952002	1	
29	29		1836	GL17952001	1	
30	30		1836	GL17952001	1	
31	31		1836	GL17952002	1	
32	32		1836	GL17952001	1	
33	33		1836	GL17952001	1	
34	34		1836	GL17952001	1	
35	35		1836	GL19010002	1	
36	36		1836	GL17952001	1	
37	37		1836	GL19010001	1	
38	38		1836	GL17952002	1	
39	39		1836	GL17952001	1	
40	40		1836	GL17952002	1	

Short-Form Bill of Lading
Non-Negotiable

D&W Fine Pack LLC
777 Mark Street
Wood Dale, IL 60191
Tel: (877) 423-DWFP
Fax: (909) 474-4384
www.dwfinepack.com



Contact:
CorpLogistics@dwfp.com
with any questions or issues

Ship Date: Apr 29, 2025
BOL Number: WD060109-1
Order Number: 700458

ERP Shipment Reference: 2165087
Carrier Name: ROTRL3

FROM:

D&W FINE PACK
Wood Dale
777 Mark Street
Wood Dale, IL
60191

CONSIGNEE TO:

DWFP GLADWIN
1191 WOLFSON CT
GLADWIN, MI 48624

Consignee Sales Order Number: 700458
Consignee PO Number: P133213

CARRIER:

Shipping Agent: Arrive Logistics
Shipping Agent Load Number: 6910951
Load Notes:

Trailer Number: W94948
Seal Number: 5001627

Freight Terms: Third Party Billing

Freight Billing Address:
Arrive Logistics
7701 Metropolis Dr, Building 15
Austin, TX 753207779

Freight Billing Contact:

Derek Kane
(520) 530-6619
dkane@arrivelogistics.com

Shipment Order Information

Total Weight with Pallets: 28351

Total Pallet Count: 90

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
1826	Versalock 6" x 5" Rectangle PET Lid	40330	125	12	2610
1836	Versalock 7" x 6" Rectangle PET Lid	40330	100	66	19184
1834	Versalock 6" x 5" Rectangle PET Base, 12 oz.	66567	175	12	2057
Total:				90	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Receiver Signature:

Billy Ash

Date:

4-30-25

Ship date: Apr 29, 2025

Straps or Load Bars Provided: 2

Straps or Load Bars Used: 2

Shipper Signature *

EG

All times are displayed in the CT time zone.

Appointment of time: Apr 29, 2025, 7:00:00 PM

Carrier time in: Apr 29, 2025, 7:16:17 PM

Carrier time out: Apr 29, 2025, 9:03:19 PM

Carrier Signature **

Rizy

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).

* Trailer loaded and sealed by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

** At least one signature and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer and acknowledge receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Packing List

W Fine Pack LLC
7 Mark Street
Wood Dale, IL 60191
Tel: (877) 423-DWFP
Fax: (909) 474-4384
www.dwfinepack.com



Contact:
CorplLogistics@dwfp.com
with any questions or issues

Ship Date: Apr 29, 2025
BOL Number: WD060109-1
Order Number: 700458

ERP Shipment Reference: 2165087
Carrier Name: ROTRL3
Consignee PO Number: P133213

Customer Item#	Item Number	Lot Number	Case Quantity
	1826	GL18668001	10
	1826	GL18668002	2
	1834	GL18993001	10
	1834	GL18993002	2
	1836	GL16336001	4
	1836	GL16336002	5
	1836	GL17952001	17
	1836	GL17952002	14
	1836	GL19010001	7
	1836	GL19010002	16
	1836	GL19010003	3

41	41		1836	GL17952002	1	
42	42		1836	GL17952002	1	
43	43		1836	GL19010002	1	
44	44		1836	GL17952001	1	
45	45		1836	GL17952002	1	
46	46		1836	GL19010003	1	
47	47		1836	GL19010002	1	
48	48		1836	GL19010001	1	
49	49		1836	GL19010002	1	
50	50		1836	GL16336002	1	
51	51		1836	GL19010002	1	
52	52		1836	GL19010002	1	
53	53		1836	GL19010002	1	
54	54		1836	GL16336002	1	
55	55		1836	GL17952001	1	
56	56		1836	GL17952001	1	
57	57		1836	GL19010002	1	
58	58		1836	GL19010002	1	
59	59		1836	GL19010002	1	
60	60		1836	GL19010002	1	
61	61		1836	GL19010001	1	
62	62		1836	GL17952001	1	
63	63		1836	GL17952001	1	
64	64		1836	GL16336002	1	
65	65		1836	GL16336001	1	
66	66		1836	GL17952002	1	
67	67		1836	GL19010002	1	
68	68		1836	GL19010002	1	
69	69		1836	GL19010002	1	
70	70		1836	GL19010002	1	
71	71		1836	GL17952001	1	
72	72		1836	GL16336002	1	
73	73		1836	GL16336001	1	
74	74		1836	GL17952002	1	
75	75		1836	GL19010003	1	
76	76		1836	GL16336002	1	
77	77		1836	GL17952002	1	
78	78		1836	GL19010001	1	
79	79		1836	GL17952002	1	
80	80		1836	GL16336001	1	
81	81		1836	GL16336001	1	
82	82		1836	GL19010002	1	
83	83		1836	GL19010003	1	
84	84		1836	GL17952001	1	
85	85		1836	GL17952002	1	
86	86		1836	GL19010002	1	
87	87		1836	GL17952001	1	
88	88		1836	GL19010001	1	
89	89		1836	GL17952001	1	
90	90		1836	GL17952001	1	