



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** R88963**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		105 Customer First Dr, Shelby, NC 28150 - 7120 HWY 65 NE, Fridley, MN 55432-3347			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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 6863803

Load		Carrier		Truck	
Arrive Order	6863803	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1137 Miles	Phone		Driver	
Total Pallets	206 Pallets	Fax		Driver Phone	
Total Weight	11150 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	54670056				
Rate Details					
LineHaul	\$2,350.00				
Total	\$2,350.00				

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
CLEARWATER PAPER CORP. 105 CUSTOMER FIRST DR Shelby, NC 28150	Apr 30, 2025 13:15 EDT Appt. Type By Appointment Confirmed	BOL # 1590056 Reference # 10001318541-055 1 PO # NS	Store Goods 206 PALLETS	11150 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: Shelby Traffic: shelbytraffic@sofidel.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FRIDLEY MN DC 7120 HWY 65 NE Fridley, MN 55432-3347	May 2, 2025 12:00 CDT Appt. Type By Appointment Confirmed	BOL # 1590056 Reference # 10001318541-055 1 PO # NS Appointment # T055112286037	Store Goods 206 PALLETS	11150 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ***VERY STRICT LIVE DELIVERY APPOINTMENTS.*** IF B1 DRIVER PLEASE ASK FOR APPROVAL PHYSICAL DRIVER' S LICENSE NEEDED TRUCK/TRAILER NUMBER REQUIRED IN ALL LOADS. DRIVER MUST SLIDE TANDEM BACK FOR DELIVERY

Delivery Comments *VERY STRICT LIVE DEL APPTS.* MUST REQUEST 1 DAY BEFORE DEL TO SWITCH TO DROP IF LIVE *Carriers MUST have empty equipment removed from yard within 72 hours of empty notification or will be at risk for equipment being relocated on carrier' s expense.*

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



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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: _____

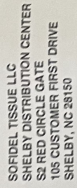
Print Name: _____

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.



Carrier Copy
Master Bill of Lading #: 1590056
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1902697

Trailer Number: 155245
Customer Auth:
Carrier PRO:
Alternate Carrier: Arrive

shall not make delivery of this shipment without payment of

[illegible]

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:

Per: ms

Agent

Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____
In Gate Date/Time: _____
Out Gate Date/Time: _____



SOFIDEL TISSUE LLC
SOFIDEL DISTRIBUTION CENTER
SHEPARD CIRCLE GATE
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Carrier Copy
Master Bill of Lading #: 1590056
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
MSC
MSC
MSC
Trailer Number: 155245
Customer Code:
Sales Order:
Alternate Carrier: Arrive

Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1902697

Print Date/Time: 04/30/2025 10:58:19
Weight: 11150

Stop 1 of 1
Delivery Date/Time: 04/30/2025 13:15:00
Authorization #: RT4/17
Ship To: TARGET STORE T-0551-FRIDLEY
7120 HWY 65 NE
FRIDLEY, MN 55432

Sales Order: 1590056
Delivery #: 1590056
OTIP:
Ship Via: FRT
Incoterms: FOB ORIGIN FRT COLLECT
Cubes: 2550
Cust PO: 10001318541-0551

Delivery Notes:
PRODUCT MUST SHIP ON PALLET
ONE PALLET PER MEGA PACK

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205377 253030058 UPUP TWL U67/16/2 T WH S3G WH 2 11 X 5.9 6.35 S3G	180,000	CA	960,000	EA			5	1854
62987 253030070 UPUP TWL U67/36/6 T WH S3G WH 2 11 X 5.9 6.35 S3G	61,000	MG	216,000	EA			3	1041
62989 253030093 UPUP TWL U67/24/8 T WH S3G WH 2 11 X 5.9 6.35 S3G	18,000	MG	432,000	EA			9	2797
62999 253030001 UPUP TWL U67/16/12 T WH S3G WH 2 11 X 5.9 6.35 S3G	221,000	MG	352,000	EA			11	3418
PP00055 PECO PALLET 48-40-5.625 (RED)	51,000	EA	51,000	EA				2040
Sales Order - 1590056		Line - 5,000						

Total Quantity: 216,000 1,960,000

