



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/21/2025**INVOICE #:** B91903**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		50 N. Council Rd, Oklahoma City, OK 73127 - 9393 Perkins Rd, Baton Rouge, LA 70810, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 6950837

Load		Carrier		Truck	
Arrive Order	6950837	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, Straps
Total Miles	645 Miles	Phone		Truck Number	
Total Pallets	12 Pallets	Fax		Driver	
Total Weight	12768 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	508369				
Rate Details					
LineHaul	\$848.45				
Fuel Surcharge	\$251.55				
Total	\$1,100.00				

#### 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
SOLARIS PAPER INC 50 N. COUNCIL RD Oklahoma City, OK 73127	May 20, 2025 10:00 CDT	<b>PO #</b>	508369	Paper Products	12768 lb
		<b>Appointment #</b>	9LL1013912	12 PALLETS	
		<b>Appointment #</b>	9LL1013912		
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
ASSOCIATED GROCERS/ASSOCIATED GROCERS 9393 PERKINS RD Baton Rouge, LA 70810	May 21, 2025 03:00 CDT	<b>PO #</b>	508369	Paper Products	12768 lb
		<b>Appointment #</b>	30202-5990523	12 PALLETS	
	<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** MUST HAVE LOAD LOCKS. DRY, CLEAN, ODER FREE TRAILER. FOOD GRADE TRAILER ANY CARRIER TRYING TO ENTER ANSELMO LANE GATE WILL RECEIVE \$250 FINE DUE TO AREA RESTRICTIONS MUST NOTIFY ARRIVE AT LEAST 30 MINUTES BEFORE DETENTION AUTO TRACKING REQ.

**Delivery Comments** MUST HAVE LOAD LOCKS. DRY, CLEAN, ODER FREE TRAILER. FOOD GRADE TRAILER ANY CARRIER TRYING TO ENTER ANSELMO LANE GATE WILL RECEIVE \$250 FINE DUE TO AREA RESTRICTIONS MUST NOTIFY ARRIVE AT LEAST 30 MINUTES BEFORE DETENTION AUTO TRACKING REQ.

**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 6950837**

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.



Date: Tuesday, May 20, 2025

## Bill of Lading

Page 1 of 1

SHIP FROM  
Name: AMERICAN TISSUE INDUSTRIES LLC  
Address: 50 N. COUNCIL RD  
City/State/Zip: OKLAHOMA CITY OK 73127  
FOB:

Bill of Lading 9LL1013912  
Shipment No: 8800015303  
Stage Lane#: 32  
SO NO. 9LD1012686

SHIP TO  
Name: ASSOCIATED GROCERS BATON ROUGE  
Address: 9393 PERKINS ROAD  
City/State/Zip: BATON ROUGE LA 70810  
FOB:

Carrier Name: BRZ  
Trailer Number: P5260130  
Seal Number(s): 9366713

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: CUSTOMER  
Address:  
City/State/Zip:

SCAC:  
Pro Number: 508369  
IBD Number: P.O. Number(s)

Freight Charge Terms: Freight Charges are prepaid unless marked  
Prepaid: Collect: 3rd Party: X  
Date: BOL Qty.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)
0508369	30PAL	13188	Y N
GRAND TOTAL	30PAL	13188	

SPECIAL INSTRUCTIONS  
X Clerk  
Driver (Print)  
Driver (Signature)  
Short/Cut  
Over  
Damage  
Qty. Rec'd

## CARRIER INFORMATION

PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
216.000	CAS	2946.240		;TWWC2AT200W10.9L5D4.7C2NWH118S 1X1X30FI		
768.000	CAS	8071.680		;TLWC2 AT170W3.9L4D4.5C1.8YTS250S12X4FI		
48.000	CAS	564.480		;TLWC2 SP170W3.9L4D5.1C1.8NTS380S6X6FM		
36.000	CAS	512.640		;TLWC2 AT170W3.9L4D5.1C1.8NTS380S12X4FM		
24.000	CAS	364.320		;TWWC2AT200W10.9L5D5.31C1.8NWH170S2X12FM		
48.000	CAS	728.640		;TWWC2AT200W10.9L5D5.31C1.8NWH170S2X12FM		
0	NONE	0	0			
0	NONE	0	0			
30PAL		13188		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: X 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 the writing between the carrier and the shipper, 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

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT

MAY 20 2025

Appoint Date/Time: 05/20/2025/10:00:00

Arrival Date/Time: MAY 20 2025 1258

Departure Date/Time: MAY 20 2025

CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

MAY 20 2025

CUSTOMER

Seal intact? YES NO

Date Received:



SOLARIS  
PAPER.

American Tissue Industries LLC.  
50 N. Council Rd, OK  
OK 73127

PACKSLIP	9LL1013912
PAGE	Page 1 of 5
DATE	2025.05.20
CUSTOMER	88084506
CUSTOMER TEL	

Solaris Paper, Inc. is a PEFC COC certified company, Certificate # SGS-PEFC-COC-0659

**SHIP TO**

ASSOCIATED GROCERS BATON ROUGE  
9393 Perkins Road  
Baton Rouge LA 70810

**SOLD TO**

Associated Grocers Baton Rouge  
8600 Anselmo Ln  
Baton Rouge LA 70810

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
0508369	2025.05.07	2025.05.16	Customer Pick-up	9LD1012686

Line #	Item	Customer Material No	Description	Order Qty	Ship Qty	Backorder Qty	Case in Pallet
0001	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS	216	216	0	24 in 1000532927
0002	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000532914
0003	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000532940
0004	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000532932
0005	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000546823
0006	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000532950
0007	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000532996
0008	67003697 41001 PK31		FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				24 in 1000533387
0009	67003697		FIORA 100% PEFC certified,				24 in



**SOLARIS PAPER**

American Tissue Industries LLC.  
50 N. Council Rd, OK  
OK 73127

PACKSLIP	9LL1013912
PAGE	Page 2 of 5
DATE	2025.05.20
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**SHIP TO**

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9393 Perkins Road  
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**SOLD TO**

Associated Grocers Baton Rouge  
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Baton Rouge LA 70810

Customer PO#		Date Order	Date Required	Freight Terms			SO NO.
0508369		2025.05.07	2025.05.16	Customer Pick-up			9LD1012686
	41001 PK31		KRT, 118s, 2ply, Wheel Emboss, 10.94" x 5", 30rolls / case- SAS				1000533419
0010	67003771 41019 PK15		FIORA 100% PEFC certified, KRT, 170s, 2ply, Wheel Emboss, 10.94" x 5", 12 x 2rolls / case	72	72	0	24 in 1000503459
0011	67003771 41019 PK15		FIORA 100% PEFC certified, KRT, 170s, 2ply, Wheel Emboss, 10.94" x 5", 12 x 2rolls / case				24 in 1000327277
0012	67003771 41019 PK15		FIORA 100% PEFC certified, KRT, 170s, 2ply, Wheel Emboss, 10.94" x 5", 12 x 2rolls / case				24 in 1000503454
0013	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case	768	768	0	48 in 1000503131
0014	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case				48 in 1000503130
0015	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case				48 in 1000503128
0016	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case				48 in 1000503126



Amerlean Tissue Industries LLC.  
50 N. Council Rd, OK  
OK 73127

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DATE	2025.05.20
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CUSTOMER TEL	

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9393 Perkins Road  
Baton Rouge LA 70810

**SOLD TO**

Associated Grocers Baton Rouge  
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Baton Rouge LA 70810

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
0508369	2025.05.07	2025.05.16	Customer Pick-up	9LD1012686

0017	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503124
0018	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503123
0019	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503121
0020	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503119
0021	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503117
0022	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503116
0023	67003276 21009 PK27		FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case			48 in 1000503115



American Tissue Industries LLC.  
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OK 73127

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Baton Rouge LA 70810

**SOLD TO**

Associated Grocers Baton Rouge  
8600 Anselmo Ln  
Baton Rouge LA 70810

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
0508369	2025.05.07	2025.05.16	Customer Pick-up	9LD1012686
0024	67003276 21009 PK27	FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case		48 in 1000503114
0025	67003276 21009 PK27	FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case		48 in 1000503113
0026	67003276 21009 PK27	FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case		48 in 1000503112
0027	67003276 21009 PK27	FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case		48 in 1000503111
0028	67003276 21009 PK27	FIORA 100% PEFC certified, BR, 250s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", Scented, 4x12rolls / case		48 in 1000503110
0029	67003274 202011 PK11	Fiora Mega 100% PEFC-certified, BR, 380s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", 6x6rolls / case	48	48 in 1000335404
0030	67003215 202003 PK13	Fiora Mega 100% PEFC certified, BR, 380s, 2ply, Turtle <(>&<)> Sun/LIVI Leaf Emboss, 3.9" x 4", 4 x 12rolls / case	36	36 in 1000419830

American Tissue Industries LLC.  
50 N. Council Rd, OK  
OK 73127

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**SHIP TO**  
ASSOCIATED GROCERS BATON ROUGE  
9393 Perkins Road  
Baton Rouge LA 70810

**SOLD TO**  
Associated Grocers Baton Rouge  
8600 Anselmo Ln  
Baton Rouge LA 70810

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
0508369	2025.05.07	2025.05.16	Customer Pick-up	9LD1012686

TOTAL UNIT SHIPPED: 1,140  
TOTAL# OF PALLET/CARTONS: 30