



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** B94552**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		582 Willamette Rd, Bennettsville, SC 29512-7513 - 36 Precision Dr, North Springfield, VT 05150			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 7079123

Load		Carrier		Truck	
Arrive Order	7079123	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	853 Miles	Phone		Driver	
Total Pallets	765 Pallets	Fax		Driver Phone	
Total Weight	44214 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	517286905				
PO #	DV012467				
Rate Details					
LineHaul	\$2,200.00				
Total	\$2,200.00				

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	
Arauco - Carolina		Reference #	12582312	Wood Products	44214 lb
Particleboard (CPB)	Jun 6, 2025	PO #	85467690	765 PALLETS	
582 Willamette Rd	13:00 EDT	Reference #	12582312		
Bennettsville, SC 29512-7513		PO #	85467690		
	Appt. Type	Reference #	12582312		
	By Appointment	PO #	85467690		
	Confirmed	Reference #	12582312		
		PO #	85467690		
		Reference #	12582312		
		PO #	85467690		

Driver Instructions: BY APPOINTMENT MUST HAVE 3 STRAPS!!!

Pickup Notes: No Touch Pick Up SAP Number 12582312

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Jeld Ven 36 Precision Dr. North Springfield, VT 05150	Jun 9, 2025 07:00 EDT	Reference #	12582312	Wood Products	44214 lb
		PO #	85467690	765 PALLETS	
	Reference #	12582312			
	PO #	85467690			
	Reference #	12582312			
	PO #	85467690			
	Reference #	12582312			
	PO #	85467690			
	Reference #	12582312			
	PO #	85467690			
		Appointment #	060906		

Driver Instructions: BY APPOINTMENT

Delivery Notes: PO Number DV012467 Delivery Number 85467690 BTB

Pickup Comments AUTO TRACKING+DRIVER CONTACT REQ' D. NO ROLL UP DOORS. DRIVERS MUST FUEL UP BEFORE ARRIVING ONSITE.

Delivery Comments

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 7079123

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.

arauco

POINT OF ORIGIN
Carolina PB
582 Willamette Rd.
Bennettsville, SC 29512
USA
Phone: (843)479-3800
Fax : (843)479-5555

PAGE 1/2

BILL OF LADING
85467690

SHIPMENT#
12582312

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set for 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/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X

(Loaders Signature)

I have checked this load Re: Bill of Lading 85467690 Being Transported by: DM TRANS LLC D.B.A. ARRIVE LOGISTIC
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to it's destination.
This load is to be delivered to the above consignee on: 11.06.2025

X

(Date)

X

(Truck Drivers Signature)

SHIP TO:
JELD-WEN WINDOWS & DOORS - CUST 213
146 PLEASANT STREET EXTENTION
LUDLOW, VT US 00149
US
PHONE: 574-936-2187
FAX: 574-935-4279
CONTACT: JACKIE STONE

SOLD TO:
JELD-WEN INC.
PO BOX 421365
INDIANAPOLIS, IN US 46242
US
PHONE: 574-936-2187
FAX: 574-935-4279
CONTACT: JACKIE STONE

SHIPDATE: 06.06.2025
CAR/TRUCK#: 824
RAILCAR/TRAILER#: 97037
SEAL: DJ
SALES PERSON: JON CANCRO
INCOTERMS: FOB
SHIP VIA: Truck - Van
CARRIER: DM TRANS LLC D.B.A. ARRIVE
LOGISTIC
TMC LOAD: 517286905

SHIPPING INSTRUCTIONS:
BTB:

LINE	SKU	DESCRIPTION	PEC	ORDER QTY	SHIPPED QTY	SHIPPED VOLUME	# OF SU(S)	WEIGHT (LB)
SALES ORDER : 6447990 PO# : DV012467								
10	4001432-AA0030	UltraPB Doorcore LD1 1.115" 34x93" Customer Part#: 90030	NO	60 PCS	60 PCS	3.480 M3	2	4265
Batch: 3001681902 SU#/QTY: 3113498878/30 PCS 3113498888/30 PCS								
20	4023845-AA0025	UltraPB Doorcore LD2 1.48" 29.813x76-3/4" Customer Part#: K5726	NO	75 PCS	75 PCS	4.125 M3	3	5135
Batch: 3001678529 SU#/QTY: 3113492565/25 PCS 3113492566/25 PCS 3113492567/25 PCS								
30	4024653-AA0025	UltraPB Doorcore LD2 1.48" 33.813x93" Customer Part#: K5729	NO	100 PCS	100 PCS	7.600 M3	4	9408
Batch: 3001670424 SU#/QTY: 3113479757/25 PCS 3113479758/25 PCS								
Batch: 3001678586 SU#/QTY: 3113493024/25 PCS 3113493025/25 PCS								
40	4029259-AA0025	UltraPB Doorcore LD2 1.48" 33.813x80-3/4" Customer Part#: K9845	NO	50 PCS	50 PCS	3.300 M3	2	4085
Batch: 3001689240 SU#/QTY: 3113510712/25 PCS 3113510706/25 PCS								
50	4032931-AA0030	UltraPB Doorcore LD1 1.115" 26x76" Customer Part#: T0381	NO	480 PCS	480 PCS	17.280 M3	16	21321

6.9.25

06.06.2025 16:36:40

7:13 Am 7:37 Am

ARAU

BILL OF LADING
85467690

SHIPMENT#
12582312

LINE	SKU	DESCRIPTION	FSC	ORDER QTY	SHIPPED QTY	SHIPPED VOLUME	# OF SU(s)	WEIGHT (LB)
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Batch: 3001686076 SU#/QTY: 3113505461/30 PCS 3113505465/30 PCS 3113505462/30 PCS 3113505466/30 PCS 3113505468/30 PCS
 Batch: 3001686076 SU#/QTY: 3113505457/30 PCS 3113505459/30 PCS 3113505470/30 PCS 3113505471/30 PCS 3113505458/30 PCS
 Batch: 3001686076 SU#/QTY: 3113505460/30 PCS 3113505480/30 PCS 3113505469/30 PCS 3113505479/30 PCS 3113505477/30 PCS
 Batch: 3001686076 SU#/QTY: 3113505472/30 PCS

TOTAL# OF TOTAL
SU(s) WEIGHT
27 44213

Arauco NA Particleboard and MDF Contains 100% Recycled and/or recovered Fibers and is Eco-Certified Composite (CPA ECC 4-19) standard. EPA recognized and CARB approved Third Party Certifier TPC-1, EPA TSCA Title VI certified/Certifie conforement au titre VI de la TSCA. Complies with CARB ATCM 93120.

Arauco NA TFL panels, molding, painted, beadboard or otherwise finished panels are produced with TSCA Title VI Compliant/Conforme au titre de la TSCA CARB ATCM 93120 substrate.

Vesta ULEF products are manufactured using ULEF resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 ULEF formaldehyde emission limits. Vesta NAF products are manufactured using no added formaldehyde-based resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 NAF for formaldehyde emission limits.

All shipments will be subject to a Fuel Surcharge

⚠ WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Decoratively surfaced wood products (for example, decorative papers, or surfaced with paint or print) may also generate other inhalable trace particles which are known to the State of California to cause cancer (for example, airborne inhalable trace particles of titanium dioxide, and/or carbon black). Avoid inhaling wood dust and trace particles by using proper dust collection systems and/or the use of a dust mask or other suitable personal protection equipment. This product can expose you to formaldehyde, a substance known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.

Refer to product SDS for further information which can be found on our website: <https://na.arauco.com/>.

Arauco will not be held responsible for deflection or warpage when TFL papers are not the same on both sides of the panel.

Some laminates applied to fire-rated (FR) Particleboard and MDF panels, including Vesta FR panels, may change the flame spread rating. Standard available woodworking glues have been successfully used in lamination. However, some adhesives may have compatibility problems with the chemical system used to manufacture Particleboard FR, MDF FR and Vesta FR. Any adhesive should be tested for compatibility with the chemical system in Particleboard FR, MDF FR and Vesta FR prior to full-scale gluing. Questions should be directed to the glue supplier. When using Particleboard FR, MDF FR or Vesta FR in wall systems, an integral vapor barrier must be a properly installed component of the wall in any of the following conditions: the wall has an exterior side, and the wall separates spaces conditioned unequally. Joints between panels to be designed to accommodate movement of up to .40 percent. Splined or articulated joints for reveals per AWI Section 500, 500A-G-4 #Joints and Transitions# or similar is suggested. Wood veneers and other laminates should be tested for compatibility with Particleboard FR, MDF FR and Vesta FR prior to use. Some wood veneers, laminates, and other types of products may have reactions to surface coatings and finishes, glues, pressing temperatures, moisture, contaminants, the chemical systems used to manufacture Particleboard FR, MDF FR and Vesta FR products, the failure to use UV inhibitors, or due to other causes. Reactions may include discoloration to veneer or laminate. ARAUCO is not responsible for discoloration or for claims associated with discoloration. Please contact your Sales Representative for more information.