



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** B94819**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		7785 Sutton Rd, Baytown, TX 77523 - 201 Industrial Ct, Lenoir, NC 28645			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 7072683

Load		Carrier		Truck	
Arrive Order	7072683	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	1046 Miles	Phone		Requirements	
Total Pallets	28 Pallets	Fax		# Straps	2
Total Weight	44044 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Shipment ID	20189074				
Rate Details					
LineHaul	\$2,400.00				
Total	\$2,400.00				

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
RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD, Baytown, TX 77523	Earliest Date/Time Jun 6, 2025 13:00 CDT	PO # Customer Ref # Reference # Reference #2	545241 RMA SO # 5925 Order Number 101621511-01	Plastic resin 28 PALLETS
	Latest Date/Time Jun 6, 2025 15:30 CDT			44044 lb
	Appt. Type Work-In Confirmed			

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BEMIS MANUFACTURING CO INC C/O BEMIS CONTRACT GROUP,201 INDUSTRIAL CT, Lenoir, NC 28645	Earliest Date/Time	PO #	545241	Plastic resin	44044 lb
	Jun 9, 2025	Customer Ref #	RMA SO # 5925	28 PALLETS	
	07:00 EDT	Reference #	Order Number		
		Reference #2	101621511-01		
	Latest Date/Time				
	Jun 9, 2025				
	13:00 EDT				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments ***Customer REQUIRES AUTO-TRACKING and DRIVER INFO on ALL LOADS**** MUST NOTIFY US APPROACHING DETENTION WHILE ONSITE AT THE SHIPPER/RECEIVER IN ORDER FOR DETENTION TO BE APPROVED. Must have straps, no holes, no debris or odor

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



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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 7072683

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.

Packing List

Ship to: BEMIS MANUFACTURING CO INC
201 INDUSTRIAL CT
LENOIR, NC 28645

Date: 6/E/2025

BOL#: 20189074

Product: MAFILL PR CE 5044 UV A20008 BK

Lot #: 23839

Pkg #/Loaded	Tare Wt	Net Wt	Pkg #/Loaded	Tare Wt	Net Wt
32	/	75	31	/	75
16	/	75	2	/	75
13	/	75	5	/	75
28	/	75	6	/	75
21	/	75	4	/	75
30	/	75	3	/	75
15	/	75	1	/	75
14	/	75			
10	/	75			
22	/	75			
12	/	75			
11	/	75			
24	/	75			
23	/	75			
25	/	75			
8	/	75			
9	/	75			
7	/	75			
26	/	75			
27	/	75			
3	/	75			

Totals: Tare 2100
Net 42000
Gross 44100

of Pkg 28

Staged By: BJ

Loaded By: AR

Revision Level	Date	Description of Change	Approver
REL	5/26/2023	New Release	R. Malucci
Rev. 1	3/28/2024	Initial Added	R. Malucci

FO-04-05

Approved By: Jonathan D.

Rev1 10/3/2023



Material Certification

Product:

Mafill PR CE 5044 UV A20008

Production Date: 5/30/2025

Color:

Black

Lot #: 23839

Test Parameter	Test Method	Min	Max	Units	Value
MFI (230°C /2.16kg)	ASTM D1238	9	14	g/10 m n	13
Notched Izod Impact	ASTM D256	5.0		ft-lb/ir	10.6

Results generated from an ISO 17025 accredited laboratory.

This Certificate of Analysis has been produced electronically and is valid without a signature.

ENTEC

ENTEC POLYMERS
1900 SUMMIT TOWER BLVD STE 1500
SUITE 900
ORLANDO, FL 32810
Phone: +1 407 875 9595
Fax: +1 407 875 5700

BILL OF LADING

Shipment: 20189074
CarrierPro: 7072683

SHIPPER: RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD BAYTOWN, TX 77523	CONSIGNEE: BEMIS MANUFACTURING CO INC C/O BEMIS CONTRACT GROUP 201 INDUSTRIAL CT LENOIR, NC 28645
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CUSTOMER PO 545241	SHIP VIA ARRIVE LOGISTICS	CARRIER PICKUP NUMBER RMA SO # 5925
DELIVERY INSTRUCTIONS: CUSTOMER PART NUMBER TO BE ADDED TO ALL SHIPMENTS INCLUDING DIRECT DELIVERIES--NO APPOINTMENT REQUIRED -FIRST COME FIRST SERVED- 7AM-2:30PM M-T. -DELIVERIES AFTER 2:30PM UNTIL 6PM WILL REQUIRE PRE-APPROVAL. -CONTACT: ERICA POARCH-EMAIL: ERICA.POARCH@BEMISMFG.COM -OFFICE: 828-758-6141-CELL: 785-230-6289-B-U PHONE: 828-758-6142		
SHIP DATE 06/03/2025	DELIVER DATE 06/05/2025	

ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
101621511-01	295910-14422	MAFILL PR CE 5044 UV BLACK	A20008	23839	28	42,000.00 LB

PO# 11053319-01

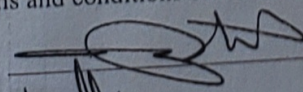
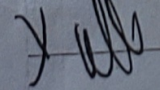
NMFC CODE:156-200 FREIGHT CLASS: 60

BILL FREIGHT TO: ENTEC POLYMERS
1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810

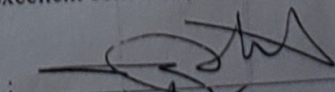
NET WEIGHT
GROSS WEIGHT

42000LB
44,044.00 LB

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: CARRIER SIGNATURE: 

CONSIGNEE SIGNATURE: _____

CHECKED BY: 

DATE: 6/6/25

DATE: _____

Seal # 8859954

Report Date 06/02/2025
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