



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** B95371**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		6303 Hwy 425, Henderson, KY 42420 - 279 Mooresville Blvd, Mooresville, NC 28115			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 7101088

Load		Carrier		Truck	
Arrive Order	7101088	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	No Roll Doors, Straps
Total Miles	548 Miles	Phone		# Straps	4
Total Rolls	13 Rolls	Fax		Truck Number	
Total Weight	44500 lbs			Driver	Terrence Curry Junior
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	PT07560368				
Reference #	18024490				
Shipment ID	PT07560368				
Rate Details					
LineHaul	\$1,036.28				
Fuel Surcharge	\$213.72				
Total	\$1,250.00				

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
PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420	Earliest Date/Time Jun 10, 2025 00:01 CDT Latest Date/Time Jun 10, 2025 23:59 CDT Appt. Type FCFS Confirmed	Reference # 18024490 Reference #2 18024490	PAPER ROLLS 13 ROLLS	44500 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Trailer Type: 53TA - Appt Required: 704-660-8690, - Appt Req.Pls email the followig sombat.bounthaeng@westrock.com gary.hilliard@westrock.com, kristibel.viera@westrock.com katherine.zelaya@westrock.com No delv on inventory days, they vary -

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WESTROCK MOORESVILLE 279 MOORESVILLE BLVD Mooreville, NC 28115	Jun 11, 2025 12:00 EDT Appt. Type By Appointment Confirmed	Reference # 18024490 Reference #2 18024490	PAPER ROLLS 13 ROLLS	44500 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments TRAILER MUST BE NEWER THAN 10YR DRY VAN/SWING DOOR ONLY - TRAILER MUST BE WELL MAINTAINED - NO HOLES/DEBRIS/GLASS/WATER. MINIMUM OF 4 LOAD STRAPS MUST CONFIRM NO DAMAGES TO PRODUCT PRIOR TO LEAVING SHIPPER. PLATED TRAILERS CANNOT HAVE GROOVES

Delivery Comments DRIVER TO CONFIRM LOADED PO # MATCHES PROVIDED PAPERWORK. DRIVER MUST HAVE BOL/PACKING SLIP FROM EVERY STOP. BOL/PACKING SLIP/ACCESSORIALS MUST BE PROVIDED WITHIN 48 HOURS FOR PAYMENT.

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 7101088

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt Req. Pls email the followig
sombat.bounthaeng@westrock.com
gary.hilliard@westrock.com, kristibel.viera@westrock.com
katherine.zelaya@westrock.com No delv on inventory days, they vary -

BOL. #

28024305

SHIP DATE

06/10/2025
16:32

SEAL NO.

2039554

SEAL NO.

LOADED BY

CJ-D19

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

WestRock Mooresville
279 Mooresville Blvd

Mooresville, NC 28115

APPOINTMENT REQUIRED
704-660-8690

HRS 0700 on Mon - 2300 on Fri

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

97974

TRACTOR ID

836

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 790375

ORDER#: D0042065

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GF07095300	97-7	57-2	30,805	251.253	6,228
18GF07101300	97-7	58-1	31,458	256.579	6,368
18GF07102300	97-7	58-1	31,596	257.705	6,379
18GF07103300	97-7	58-2	31,550	257.330	6,398
18GF07104300	97-7	58-1	31,751	258.969	6,407
TOTAL WIDTH: 97-7	ROLLS 5		157,160	1,281.836	31,780
TOTAL: 23MDX - 23# Medium Ext	ROLLS 5		157,160	1,281.836	31,780
TOTAL PO#: 790375	ROLLS 5		157,160	1,281.836	31,780

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth 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 and his assigns.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CUSTOMER PO#: 796048

ORDER#: D0042285

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GF07055300	97-7	56-6	29,993	244.630	6,057
18GF08054300	97-7	58-4	31,108	253.725	6,364
TOTAL WIDTH: 97-7	ROLLS 2		61,101	498.355	12,421
TOTAL: 23MDX - 23# Medium Ext	ROLLS 2		61,101	498.355	12,421
TOTAL PO#: 796048	ROLLS 2		61,101	498.355	12,421

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
CJ-D19
LOAD:
18024490

BD 300
6/10/25

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 06/10/2025

BY:

[Signature]

B.R.Z.

CARRIER COPY #1

1 of 1 Pages