



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/12/2025**INVOICE #:** R95344**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		2585 E 200 N, Cayuga, IN 47928-8153 - 1302 N Salisbury Ave, Salisbury, NC 28144-8543			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 7111747

Load		Carrier		Truck	
Arrive Order	7111747	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, No Roll
Total Miles	647 Miles	Phone		Requirements	Doors
Total Rolls	6 Rolls	Fax		Truck Number	
Total Weight	45000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Shipment ID	2015704256				
BOL #	7000186851				
Rate Details					
LineHaul	\$1,450.00				
Total	\$1,450.00				

#### 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
Newport Mill 2585 E 200 N Cayuga, IN 47928-8153	Jun 11, 2025 12:00 EDT	<b>PO #</b> 7000186851 <b>BOL #</b> 2015704256 <b>Appointment #</b> 28693960	ROLLSTOCK 6 ROLLS	45000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Special Requirements:** PPE Gear

**Driver Instructions:** BY APPOINTMENT Driver must be able to communicate in English. Driver must follow Red Strap policy. Driver must adhere to all written and verbal safety instructions while on site.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PACKAGING CORPORATION OF AMERI 1302 N SALISBURY AVE Salisbury, NC 28144-8543	<b>Earliest Date/Time</b> Jun 12, 2025 07:00 EDT  <b>Latest Date/Time</b> Jun 12, 2025 15:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 7000186851	ROLLSTOCK 6 ROLLS	45000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** RECEIVING HOURS FROM 0700 TO 1500-24 HR M-F 11AM-7PM DEL APPT REQ. CALL EITHER 704-647-9106 OR 704-633-3611

**Pickup Comments** Trailer must be 9 YEARS OLD OR NEWER w/ WOOD FLOORS & FOOD GRADE. Trailer cannot have wings, tails, ceiling support brackets or a lift gate. No reefer trailers or sliding beam drop deck trailers. Trailer cannot be missing rivets (2) No pets, minors, or passengers without a CDL. (3) PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE. (4) For safety reasons, driver MUST be able to communicate in English. Driver must follow ALL written and verbal safety instructions while onsite at the Mill. (5) Driver must verify the Shipment ID on the BOL matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. (6) BOL must have Arrive Logistics listed as the carrier. (7) ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themself.

**Delivery Comments** MUST NOTIFY 30 MINS BEFORE DETENTION Carrier must invoice Arrive Logistics within 30 days of delivery to receive payment. Signed POD is required for invoicing.

**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 7111747**

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: 06/11/2025		BILL OF LADING		Page 1 of 1				
Shipper Name: International Paper			BOL Number: 03686320157042568					
NEWPORT MILL 2585 E 200 N CAYUGA, IN 47928 SID #: 7442			 (402)03686320157042568					
SHIP TO PACKAGING CORPORATION OF AMERICA 1302 N SALISBURY AVE SALISBURY, NC 28144-8543 Location#:			CARRIER NAME: DM TRANS LLC Trailer number: ARVY5260113 Seal number(s): 00616301					
CID #: 0000029159			SCAC: ARVY Shipment Number: 2015704256 Pro number: Load Number:					
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X)      Collect ( )      3 <sup>rd</sup> Party ( ) ( )      Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS:      SqFt RECEIVING HOURS FROM 0700 TO 1500 - 24 HR M-F; 11A M-7PM DEL APPT REQ. CALL EITHER 704-647-9106; OR 704-633-3611								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
375-72532		5	31868	N	5112 - 56# BRITETOP HP			
375-72532		2	10896	N	5112 - 56# BRITETOP HP			
GRAND TOTAL		7	42764					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	42764		PULPBOARD, PAPER		
GRAND TOTAL		7		42764				
<div style="font-size: 2em; font-family: cursive;">PCA</div> <div style="font-size: 2em; font-family: cursive;">6-12-25</div> <div style="font-size: 2em; font-family: cursive;">BS</div>				COD Amount: \$ Fee Terms: Collect: ( )      Prepaid: ( ) Customer check acceptable:				
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>				
Customer Signature _____ Date _____				Shipper Signature _____ Date _____				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>				
_____ / _____				_____ / _____ <small>Property described above is received in good order, except as noted.</small>				