

INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 06/16/2025 INVOICE #: B95872 TERMS: NET 30 DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		150 Mercury Way, Winchester, VA 22603 - 4400 State Road 19, Windsor, WI 53598			
		Freight Income	1	\$1,275.00	\$1,275.00

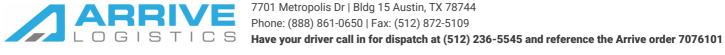
TOTAL	
\$1,275.00	

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

Load		Carrier		Truck	
Arrive Order	7076101	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment	Food Grade, Straps
Total Miles	802 Miles	Phone		Requirements	
Total Pieces	733 Pieces	Fax		Truck Number	
Total Weight	6138 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	5870053				
Customer Ref #	92628				
BOL#	9ML1005671				
Rate Details					
LineHaul	\$962.22				
Fuel Surcharge	\$312.78				
Total	\$1,275.00				

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
- 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
MERCURY PAPER INC. 150 MERCURY WAY Winchester, VA 22603 5404657713	Earliest Date/Time Jun 13, 2025 08:00 EDT	PO # Reference # Reference # BOL #	4556296185 558554 558554 1	FAK 16 PALLETS FAK 717 CASES	6137 lb 1 lb	
	Latest Date/Time Jun 13, 2025 14:00 EDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WALGREENS-WINDSOR 4400 STATE ROAD 19	Jun 16, 2025	PO # Reference #	4556296185 558554	FAK 16 PALLETS	6137 lb	
Windsor, WI 53598 6088468125	09:00 CDT	Reference #	558554	FAK	1 lb	
0000400123	Appt. Type	BOL#	1	717 CASES		
	By Appointment Confirmed	Appointment #	92628			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments The driver is responsible for making sure the load is secured. If any shifting happens during transit it is the carrier's responsibility to get the load reworked and delivered in a timely manner. All costs of the rework will be on the carrier.

Delivery Comments POD must be submitted and approved in writing within 48 hours to the customer team; failure to comply will result in denial of charges. Accessorials and in/out times must be written on POD.

> 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 7076101

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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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 coarse a driver to do so

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.

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.

Name: WINCHESTER 3 FG Address: 150 MERCURY WAY City/State/Zip: WINCHESTER VA 22603 FOB: Stage Lane#: SHIP TO Name: WINDSOR WI - DC Address: 4400 STATE HWY 19 City/State/Zip: WINDSOR WI 53598 City/State/Zip: WINDSOR WI 53598 THIRD PARTY FREIGHT CHARGES BILL TO Name: CUSTOMER Address: CUSTOMER Address: CUSTOMER City/State/Zip: Po Number: TimeIn 6 3 7 TimeOut 9 16 CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY D		SI	IIP FROM	1	Bill Of Ladi	ng	Page 1	of 1
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