



## 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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7076101

| Load                |                             | Carrier |              | Truck                  |                    |
|---------------------|-----------------------------|---------|--------------|------------------------|--------------------|
| Arrive Order        | 7076101                     | Carrier | Brz          | Equipment              | Van                |
| Cargo Value         | \$100,000.00                | Attn    | Mike Sekulic | Equipment Requirements | Food Grade, Straps |
| Total Miles         | 802 Miles                   | Phone   |              | Truck Number           |                    |
| Total Pieces        | 733 Pieces                  | Fax     |              | Driver                 |                    |
| Total Weight        | 6138 lbs                    |         |              | Driver Phone           |                    |
| Load Mode           | TL                          |         |              |                        |                    |
| 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](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     |         |
|---|--|--------------------|------------|------------|---------|
| MERCURY PAPER INC.<br>150 MERCURY WAY<br>Winchester, VA 22603<br>5404657713 | <b>Earliest Date/Time</b><br>Jun 13, 2025<br>08:00 EDT | <b>PO #</b>        | 4556296185 | FAK        | 6137 lb |
|   |  | <b>Reference #</b> | 558554     | 16 PALLETS |         |
|   |  | <b>Reference #</b> | 558554     | FAK        | 1 lb    |
|   |  | <b>BOL #</b>       | 1          | 717 CASES  |         |
|   | <b>Latest Date/Time</b><br>Jun 13, 2025<br>14:00 EDT   |                    |            |            |         |
|   | <b>Appt. Type</b><br>FCFS<br>Confirmed                 |                    |            |            |         |

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Note

## Delivery #1

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



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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 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 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: Friday, June 13, 2025

## Bill of Lading

Page 1 of 1

## SHIP FROM

Name: WINCHESTER 3 FG  
Address: 150 MERCURY WAY  
City/State/Zip: WINCHESTER VA 22603

FOB:

## SHIP TO

Name: WINDSOR WI - DC  
Address: 4400 STATE HWY 19  
City/State/Zip: WINDSOR WI 53598

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: CUSTOMER  
Address:  
City/State/Zip:

92628

Bill of Lading 9ML1005671  
Shipment No: 8800016223  
Stage Lane#: 9MD1005709  
SO NO.

Carrier Name: ARRIVE  
Trailer Number: W94931  
Seal Number(s): Walgreens DC 88003

SCAC: Date 6-16-25 Load 92628  
Pro Number: Time In 6:37 Time Out 9:16  
IBD Number: Pallet Count Said To Contain

Freight Charge Terms: (Freight paid unless marked

Prepaid: Collect: XX 3rd Party  
Cases Received 117 of 117  
Short 0 Over 0 Damage 0

## SPECIAL INSTRUCTIONS

Checker MassDriver Hoth/Naps

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LBS) | PALLETS SLIP (CIRCLE ONE) |
|-----------------------|--------|--------------|---------------------------|
| 4556296185            | 16PAL  | 7506.87      | Y N                       |
| GRAND TOTAL           | 16PAL  | 7506.87      |                           |

## CARRIER INFORMATION

| PACKAGE |      | WEIGHT (LBS) | H.M. (X) | COMMODITY DESCRIPTION                               | LTL ONLY |       |
|---------|------|--------------|----------|---|----------|-------|
| QTY     | TYPE |              |          |   | NMFC#    | CLASS |
| 60.000  | CAS  | 1052.400     |          | Commodities requiring special or additional care or |          |       |
| 108.000 | CAS  | 951.480      |          | ;FCSB2MP160W8.37L8.07NPL146S1X30WG                  |          |       |
| 54.000  | CAS  | 475.740      |          | ;FCSB2MP160W8.37L8.07NPL66S1X27WG                   |          |       |
| 150.000 | CAS  | 2313.000     |          | ;FCSB2MP160W8.37L8.07NPL66S1X27WG                   |          |       |
| 270.000 | CAS  | 1134.000     |          | ;FCSB2MP160W8.37L8.07NPL65S1X12WG                   |          |       |
| 75.000  | CAS  | 1580.250     |          | ;FCHS2SP125W8.3L8.3NBD12S8X12WG                     |          |       |
| 0       | NONE | 0            | 0        | ;FCSB2MP160W8.37L8.07NPL146S1X3612WG                |          |       |
| 0       | NONE | 0            | 0        |   |          |       |
| 16PAL   |      | 7506.87      |          | GRAND TOTAL   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 06/13/2025/00:00:00

CARRIER SIGNATURE/PICKUP DATE

Arrival Date/Time: 1059

Arrival

Departure

Departure Date/Time: 1147

CUSTOMER

Seal intact?

YES

NO

Date Received: