



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** B96724**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		845 AMOURDALE PKWY, Kansas City, KS 66105 - 100 E BENSON RD, Sioux Falls, SD 57104-0761			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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 7149174

Load		Carrier		Truck	
Arrive Order	7149174	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	366 Miles	Phone		Truck Number	
Total FloorLoaded	1 FloorLoaded	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	12063077				
PO #	2025061701				
Rate Details					
LineHaul	\$799.94				
Fuel Surcharge	\$150.06				
Total	\$950.00				

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
WestRock CP LLC 845 AMOURDALE PKWY Kansas City, KS 66105	Jun 18, 2025 14:00 CDT	Reference #	12063077	Paper rolls	44000 lb
		Customer Ref #	2025061701	1 FLOOR LOADED	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
WESTROCK 100 E BENSON RD Sioux Falls, SD 57104-0761	Earliest Date/Time	Reference #	12063077	Paper rolls	44000 lb
	Jun 19, 2025 00:01 CDT	Customer Ref #	2025061701	1 FLOOR LOADED	
Latest Date/Time Jun 19, 2025 23:59 CDT					
Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors.

Delivery Comments Safety equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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

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Austin, TX 78744

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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.





WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

MISCELLANEOUS ORDER

CUSTOMER'S RECEIPT

Liberty Plant- 933 SOUTH KENT LIBERTY, MO 64068		CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit Invoices to: WestRock CP, LLC C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166-0067		SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: <u>4264156779</u> DATE: <u>6/18/2025</u>	
BILL TO WESTROCK 4316 SIOUX FALLS CONTAINER 100 E BENSON RD SIOUX FALLS, SD 57104		Master BOL Number: 426402534309 		SHIP TO WESTROCK SIOUX FALLS CONTAINER* 100 E BENSON RD SIOUX FALLS, SD 57104-0761	
ACCOUNT NUMBER		99431600	LOCATION #	600696	LOAD # 34309
Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.					
TRAILER #		H09228	CARRIER:	ARRIVE LOGISTICS	SCAC: ARVY
SHIPPING INSTRUCTIONS: - SEAL # 39438865					
Freight		PrePaid			
ORDER NO	DESCRIPTION			WEIGHT	TOTAL COUNT P/C
26863	Paper Grade : EF070 Paper Width : 66.14			41,114	10 C
	Roll	Lineal	Area	Weight	
	WRX15C2126327	25796 ft	143.759 MSF	4162	
	WRX15C2124327	25672 ft	143.068 MSF	4174	
	WRX15C2126127	25499 ft	142.104 MSF	4114	
	WRX15C2127229	25013 ft	139.395 MSF	4074	
	WRX15C2127429	24793 ft	138.169 MSF	4022	
	WRX15C2128129	25173 ft	140.287 MSF	4058	
	WRX15C2128229	25245 ft	140.688 MSF	4080	
	WRX15C2128429	25904 ft	144.361 MSF	4278	
	WRX15C2129129	25234 ft	140.627 MSF	4060	
	WRX15C2129229	25161 ft	140.22 MSF	4092	
	Totals	253490 ft	1412.678 MSF	41114	
TOTAL UNITS: 10		1412.678 FT2	TOTAL WEIGHT: 41,114	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER		WESTROCK SHIPPING SIGNATURE			DATE RECEIVED
 4264156779		Page 1 of 1	1	CUSTOMER'S RECEIPT	COMPANY: <u>Arrive 6-18</u>

PK
6-19-25