

# **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

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

## **HOW TO GET PAID!**

All invoices must either be emailed to <a href="mailto:invoices@arrivelogistics.com">invoices@arrivelogistics.com</a> 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

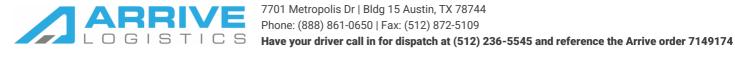
## **PAYMENT TERMS**

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.



# 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 # Customer Ref #	12063077 2025061701	Paper rolls 1 FLOOR LOADED	44000 lb
	<b>Appt. Type</b> 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 Jun 19, 2025 00:01 CDT	Reference # Customer Ref #	12063077 2025061701	Paper rolls 1 FLOOR LOADED	44000 lb
	Latest Date/Time Jun 19, 2025 23:59 CDT				
	<b>Appt. Type</b> FCFS Confirmed				

**Driver Instructions:** FCFS APPOINTMENT.

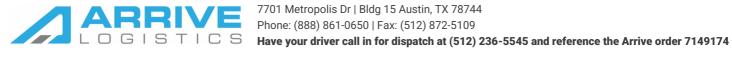
**Delivery Notes:** 

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

Delivery Comments Safery 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 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



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 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

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.

MISCELLANE	JUS 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			SHIPPING MANIFEST (Delivery Receipt) RECEIPT#: 4264156779			
		P.O. Box 67 St. Louis, MO 63166-	0067		, D	ATE: 6/1	8/2025	
BILL TO		Master BOL I	Number: 426402534309	61.05				
WESTROCK 4316 SIOUX F 100 E BENSON RD SIOUX FALLS, SD 57104	FALLS CONTAINER		WES 100 I SIOU	WESTROCK SIOUX FALLS CONTAINER*  100 E BENSON RD  SIOUX FALLS, SD  57104-0761				
ACCOUNT NUMBER		99431600	LOCATION	V# 600	696	LOAD #	3430	9
Subject to Section 7 of the 1 sign the following statemen COMMON CARRIER AGREE apparent good order, exceptading is not subject to any to in writing by the shipper is responsible for providing TRAILER #	MENT # or the contract it as noted (contents an tariffs or classification and the carrier, Subject	make delivery of this shipm # BETWEEN THE Shipper and id condition of contents of p his whether individually deter to terms and conditions or	ent without payment of the nd the Carrier in effect on ackages unknown), market mined or filed with any fer escribed in part 1035 Apperenticular ensure security of productions.	the date of shipmed, consigned, and derail or state regulations.	ner lawful cont, the prop destined as latory agent ode of Fed	harges. Received perty described Indicated belong ty, except as s	ed, subject to I below, In ow. This Bill pecifically ag	of preed errier
SHIPPING INSTRUCTION			7441		100	120	Y	1 3 3
Freight	PrePaid							
ORDER NO	DESCRIPTION		12 (5 2 2 4		WE	IGHT	TOTAL	P/C
26863	Paper Grade: EFO Paper Width: 66.14 Roll WRX15C2126327 WRX15C2126127 WRX15C2127229 WRX15C2127229 WRX15C2127429 WRX15C2128129 WRX15C2128229 WRX15C2128229 WRX15C2129229 Totals		Area 143.759 MSF 143.068 MSF 142.104 MSF 139.395 MSF 138.169 MSF 140.287 MSF 140.688 MSF 144.361 MSF 140.627 MSF 140.627 MSF 140.22 MSF 1412.678 MSF	Weight 4162 4174 4114 4074 4022 4058 4080 4278 4060 4092 41114	41,	,114	10	C
				IRECEIVE	D IN GOO	D ORDER BY		
TOTAL UNITS: 10	1412.	678 FT2	TOTAL WEIGHT: 41,11					
TRAILER DROPP CUSTOMER	EDAT	K SHIPPING SIGNATURE				DATER	RECEIVED	
4264156779	Page 1 of 1	1 CUSTOME	R'S RECEIPT	OMPANY	200	all	6-	18

