



INVOICE

BILL TO:

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

INVOICE DATE: 06/21/2025**INVOICE #:** R97186**TERMS:** NET 30**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		10600 Evendale Drive, Cincinnati, OH 45242 - Mhhoopany-Shts Hwy 87, Mehoopany, PA 18629			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 7164385

Load		Carrier		Truck	
Arrive Order	7164385	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Straps, Food Grade
Total Miles	544 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	23 Pieces	Fax		Driver	
Total Weight	40227 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
Shipment ID	101570977				
PO #	1267211				
PO #	8005342368-2				
Rate Details					
LineHaul	\$1,126.96				
Fuel Surcharge	\$223.04				
Total	\$1,350.00				

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
LOROCO INDUSTRIES 10600 EVENDALE DRIVE APPOINTMENT REQUIRED Cincinnati, OH 45242	Jun 20, 2025 14:00 EDT Appt. Type By Appointment Confirmed		Packaging Material 23 PIECES	40227 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: P/U # 1267211 PO# 8005342368-2

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
P G PAPER PROD MEHOOPANY-SHTS HWY 87 Mehoopany, PA 18629	Jun 21, 2025 00:00 EDT Appt. Type By Appointment Unconfirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: P/U # 1267211 PO# 8005342368-2. Reference Identification: 1267211 Purchase Order Number: 8005342368-2 Contact: The B9 dock phone number is 570-833-6336 If more assistance is needed (driver being told delivery not in schedule), have them reach out to 570-351-6718. A phone call should only be made if a driver is onsite and having issues NOT to schedule a delivery. Contact: The B9 dock phone number is 570-833-6336 If more assistance is needed (driver being told delivery not in schedule), have them reach out to 570-351-6718. A phone call should only be made if a driver is onsite and having issues NOT to schedule a delivery.

Pickup Comments Trailer must be a swing door dry van with no holes, leaks, or patches. Trailer must be 9 years or newer. No Yarding Driver that picks up must be the same driver to deliver. The driver must be able to hit OTD. Must be able to scale up to 45K LBS

Delivery Comments No Yarding. The driver that picks up must be the same driver to deliver. Deliveries cannot be rescheduled. The original driver must be able to hit OTD. Smoking is strongly prohibited on Sonoco Property!

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



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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: _____

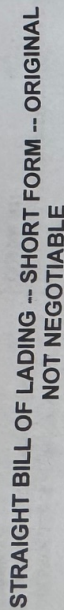
Print Name: _____

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.



TMS ID: 101570977

ARVY	ARRIVE LOGISTICS
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Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

From	HARTSVILLE CYLINDER SONOCO PRODUCTS COMPANY NORTH SECOND STREET
B350	

Destination	HARTSVILLE	SC	29550	USA
COR0087531	P&G PAPER PROD. MEHOOPANY-SHTS HWY 87			

MEHOOPANY, PA 18629-0032 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
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Ref PO: 8005342368-2

PULPBOARD or FIBREBOARD, N.O.I., CLASS 055
Not Corrugated Item 151320

6/21/25
 #10473
 Steven
 773-
 550-
 8581
 6/20
 Dear 68

Commodity Code	191	GIL Account Number	B35001810561001	Weight	42.038 Lbs
This shipment is <u>conveyance</u> Carried weight is _____ Subject to verification by the Weighing and Inspection Bureau according to _____ NOTE: Where a truckload rate is dependent upon the condition (shape, load and consignee) unloads; Shipper hereby agrees to conditions and excelsus S.C.U. notation If no alignment moves between two codes it is carried by water. *Shipper's Import is in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission*					

the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

<p>For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:</p>	<p>Per Authorization</p>	<p>Sonoco Products Company, Shipper, Per _____ Agent, Per _____</p>
		<p>Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166</p>

Permanent postoffice address of shipper, _____	HARTSVILLE, SC	USA
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