



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/26/2025**INVOICE #:** R98062**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		451 Thomas Road, Baton Rouge, LA 70807-1438 - 132A White Horse Court, Greenville, SC 29605			
		Freight Income	1	\$1,650.00	\$1,650.00

**TOTAL**

\$1,650.00

**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 7147330

Load		Carrier		Truck	
Arrive Order	7147330	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Straps
Total Miles	674 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	1 Pieces	Fax		Driver	
Total Weight	42576 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	89219350				
Customer Ref #	13222038				
Rate Details					
LineHaul	\$1,346.70				
Fuel Surcharge	\$303.30				
Total	\$1,650.00				

#### 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
KTN-BRLT: TRUCK 451 THOMAS ROAD Baton Rouge, LA 70807-1438	<b>Earliest Date/Time</b> Jun 25, 2025 11:00 CDT  <b>Latest Date/Time</b> Jun 25, 2025 15:00 CDT  <b>Appt. Type</b> Work-In Confirmed	<b>PO #</b> 13222038	FAK 1 PIECES	42576 lb

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:** ALL DRIVERS ARE REQUIRED TO HAVE SAFETY VEST AND STEEL TOE BOOTS

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
REYNOLDS INC 132A WHITE HORSE COURT Greenville, SC 29605 8642529183	<b>Earliest Date/Time</b> Jun 26, 2025 08:00 EDT  <b>Latest Date/Time</b> Jun 26, 2025 12:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 13222038	FAK 1 PIECES	42576 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** Customer requires the BOL before leaving the shipper to ensure the correct product was loaded. Need to be able to scale up to 45,000 pounds No pets allowed in the truck at the shipper. NO REEFERS UNLESS OTHERWISE STATED

**Delivery Comments** Customer requires the POD once delivered. Please send to Arrive asap. No pets allowed in the truck at the receiver.

**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



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 7147330**

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.



[illegible]

Receiving hours:

Hours: M-Th-6:30AM - 2:00PM,,  
Hours: F-6:30AM - 12:00PM,,

**Warehouse contact:**  
**James Partman**  
**864-520-4139**

<p><b>FOR CHEMICAL CARRIER CALL CHEMTREC® AT 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT</b></p> <p><small>Carrier acknowledges that the cargo being shipped for this shipment is a hazardous material. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport. The shipper warrants that the cargo is not to be delivered to the consignee without the receipt of the consignee, the consignor shall sign the following statement: The carrier shall not accept delivery of this hazardous material without any receipt of the consignee and the shipper.</small></p>	
<p>Permittee Post Office Address of Shipper:</p> <p>(If charges are to be prepaid, write or stamp here.) To Be Prepaid</p> <p><b>PREPAID</b></p>	<p>Par</p> <p>ExxonMobil Product Solutions Company 39550 West 13 Mile Rd Now, MI 48377</p>
<p>PER</p> <p>(The signature here acknowledges only the amount prepaid.)</p>	<p>CARRIER</p> <p>PER</p>

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# **BILL OF LADING - SHORT FORM**

ORIGINAL NOT NEGOTIABLE

**DELIVERY DATE** 27-Jun-2025 **DELIVERY TIME** 15:19:018 **BILL OF LADING**

<b>NAME OF CARRIER</b> RYDER INTEGRATED LOGISTICS		<b>ORDER REFERENCE NO.</b> 13222038 / 80208978 / 611261033	<b>CUSTOMER'S REFERENCE NO.</b> 564399
<b>FROM</b> EM Prod Solutions Co-US (PLANT CODE US2W AT 45) THOMAS RD. BATON ROUGE, LA 70807-1438, USA		<b>SHIPPING DATE</b> 25-Jun-2025	
<b>SID-BLT NO.</b> 15119018	<b>CONSIGNEE TO</b> REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE SC 29605-3452 USA		
<p>NOTE: Where the date is dependent on value, shippers are required to state specifically in the bill of lading the date of receipt of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>			
<b>PER</b>		<b>GROSS</b>	
<b>TARE</b>		<b>NET</b>	
<p>SLAC <input type="checkbox"/> LFVC <input type="checkbox"/> Shors Load <input type="checkbox"/> Conting Unload <input type="checkbox"/></p>		<p>The description and weight indicated on the bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreed carrier. Shippers imprint in lieu of stamp.</p>	
<p>If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p>			
<b>PLACARDS OFFERED</b>		<b>CARRIER SIGNATURE</b>	
<b>PLACARDS OFFERED</b>		<b>CARRIER SIGNATURE</b>	

**FREIGHT CODE/DESCRIPTION:** 2821142 POLYETHYLENE

**LINE:** 1 **PRODUCT CODE/DESC:** 5215361 / ExxonMobil EVAH280UB705 **ORD. QTY:** 22046.244 LB **PKG DESC:** 25KGX50 BAG - Small Bags **Pricing QTY:** 10000.000KG

**MODE:** Truck (ST) **PRODUCT WT:** 22,046.244 LB **PACKAGED WT:** 22,707.532 LB **PKG WT:**  
**NO PKGS:** 400 **PRODUCT VOL:** **PACKAGED VOL:** **SHELL CAP:**  
**COEFF:** **WTVOL STD TEMP:** 0.000 **API:** **BATCH NO:** 125060902A **WTVOL LOAD TEMP:**  
**PO:** G64399 **VEH NO:**  
**PO LINE ITEM:** **SEALS:** 340771

*James Latona*  
*James Latona*  
 6-26-25

<b>FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT</b>	
<p>Carrier certifies that the cargo was supplied for this shipment as a proper container. It is required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be transported by water, the shipper certifies that the cargo is in proper condition for transport without recourse of the consignee without recourse of the consignee. The consignee shall sign the following statement: This cargo was not the property of this shipment without payment of freight and all other lawful charges.</p>	
<p>Permanent Post Office Address of Shipper:                  If changed since last bill, write or stamp                  NEW 1143 Bat Republic                  PREPAID                  PER</p>	<p>SHIPPER Per                  Forward freight bills to:                  ExxonMobil Product Solutions Company                  Chemicals c/o Ryder                  5000 Highway 101                  Novi, MI 48317</p>
<p>(The signature here acknowledges only the amount prepaid.)</p>	

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**



ORIGINAL NOT NEGOTIABLE

**BILL OF LADING - SHORT FORM**

DELIVERY DATE 27-Jun-2025 BUSINESS HOURS 15T19018

**BILL OF LADING**

NAME OF CARRIER RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO. 13222038 / 882083978 / 611261033

CUSTOMER'S REFERENCE NO. G64399

SHIPMENT DATE 25-Jun-2025

FROM EM Prod Solutions Co-US

PLANT CODE US2WJ AT 451 THOMAS RD BATON ROUGE, LA 70807-1438 USA

SID-BUL NO. 15119018

CONSIGNEE TO REYNOLDS INC

132A WHITE HORSE COURT

GREENVILLE SC 29605-3432

USA

SHIPMENT DATE 25-Jun-2025

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