



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** R100195**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		6448 Best Friend Rd, Norcross, GA 30071 - 9500 W 55th St, Countryside, IL 60525			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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 7246324

Load		Carrier		Truck	
Arrive Order	7246324	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	731 Miles	Phone		Driver	
Total Pieces	1704 Pieces	Fax		Driver Phone	
Total Weight	40824 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	5526309				
Shipment ID	909234840				
Customer Ref #	104421-202507010942				
PO #	104421-202507010942				
Rate Details					
LineHaul	\$1,550.00				
Total	\$1,550.00				

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
NVLX-ATLANTA 6448 BEST FRIEND RD Norcross, GA 30071	Earliest Date/Time Jul 9, 2025 09:00 EDT Latest Date/Time Jul 9, 2025 13:00 EDT Appt. Type FCFS Confirmed	Appointment # 104421-20250701 0942	PAPER 1704 PIECES	40824 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: NO REEFERS CONTAINS FOOD GRADE MATERIAL DON' ' T SHIP W/ HAZMAT/FLAMMABLE MATERIALS OR PRODUC TS THAT MAY CONTAMINATE FROM ODOR OR LEAKAGE Drivers must have 4 straps or load locks

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
NOVOLEX BAGCRAFT 9500 W 55TH ST Countryside, IL 60525	Jul 10, 2025 15:00 CDT Appt. Type By Appointment Confirmed		PAPER 1704 PIECES	40824 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments POD must be sent within 72 hours of delivery

Delivery Comments

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.

BILL OF LADING - ME									
SHIP FROM					SHIP TO				
Name: NOVOLEX - BAGCRAFT PAPERCON					Name: NOVOLEX BAGCRAFT INC.				
Address: 6448 BEST FRIEND RD					Address: 9500 W 65TH ST				
City/State/Zip: NORCROSS, GA 30071					City/State/Zip: COUNTRYSIDE, IL 60525				
Contact: SHIPPING/RECEIVING Phone: 770-300-6830					Contact: EMAIL FOR APPT Phone: 708-678-4860				
G M F 0700-1600 BY APPT									
SHIPMENT NUMBER: 909234840					Seal number(s):				
CARRIER NAME: ARRIVE LOGISTICS					SCAC: ARVY Mileage: 732 Miles				
Trailer number: p5260117					Pro number: SEAL9340618				
Freight Charge Terms: Collect: 3rd Party.					Prepaid: <input checked="" type="checkbox"/> Prepaid Add: (checkbox box)				
Master Bill of Lading: with attached underlying Bills of Lading									
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: YOU MUST NOTE AND REPORT ALL DAMAGES TO THE Bagcraft Complaints group mailbox Bagcraft.Complaints@novolex.com, and Bagcrafttraffic@transplace.com SHIPPER NOTES: CONTAINS FOOD GRADE MATERIAL DON'T SHIP W/ HAZMAT/FLAMMABLE MATERIALS OR PRODUCTS THAT MAY CONTAMINATE FROM ODOR OR LEAKAGE Drivers must have 4 straps or load locks NO REEFERS									
CARRIER INFORMATION									
HANDLING	QTY	TYPE	QUANTITY	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
	34.0	PLT	1704	Piece	(X)	BAGS		020480-	60
	34		1704	40823.28 LBS				03	
GRAND TOTAL									
CUSTOMER ORDER INFORMATION									
PRIMARY REFERENCE	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info				
104421.104421-104421-202507010942	104421.104421	1704	40823.28 LBS		PAPER				
GRAND TOTAL		1704	40823.28 LBS						
When this rate is in accordance with 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 _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> COD Amount: \$ _____ This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE This is to certify that the above described contents have been signed upon in writing between the carrier and shipper, if applicable, or that the carrier has received the goods and that the carrier is not responsible for the loss or damage to the goods if the carrier is not responsible for the loss or damage to the goods. Signature: <i>Detech Dinty</i> Date: 7/10/25									
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces CARRIER SIGNATURE/PICKUP DATE Signature: <i>[Signature]</i> Date: 07-09-2025 Carrier acknowledges receipt of packages and required placards. Carrier certifies that the required placards have been properly displayed and that the required information was made available and/or carrier has the Department of Transportation required placards and equivalent documentation in the vehicle.									