



Bill to:
ARL LOGISTICS, LLC
1155 Stoops Ferry Road,
MOON TOWNSHIP,
PA,

Invoice Date: 03/21/2023
Invoice #: 12360421
Terms: NET 30
Due Date: 04/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2023		4815 55th Ave W, Muscatine, IA, USA - 1500 State Farm Blvd, Charlottesville, VA, USA			
			1	3100	3100

TOTAL
3100

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

Carrier Confirmation

Agent#:

Shipper/PO#: 121922 Line 6

Dispatcher: mtayor

Phone:

Fax:

Carriers:

Stops:

Mail Delivery Documents To:

ARL TRANSPORT, LLC - ARL LOGISTICS, LLC

SCAC: GEXD

1155 Stoops Ferry Road

Moon Twp, PA 15108

Date: 03/15/2023

Load#: 12360421

Notes : Per Diem charges will not be processed without the proper documentation, which includes a copy of the invoice from the shipping line

Bl/Bk# :

Work Order# :

Driver Reference# :121922 Line 6,
S10288273

Container# :

Commodity# : Maltodextrin (non-haz)

Seal# :

Weight# : 44700

Chassis# :

Vessel :

Equipment: Dry Van

Pieces: 24

LDFT:

Pick-up #: 121922 Line 6,
S10288273

cod:

Prebill:

Prepay:

fgt col:

Pallets:

Pallet Qty:

Origin:

Destination:

Kent Distribution Center
4815 55th Ave W
Muscatine, IA 52761

Special Instructions:

HOURS: 0700 - 1500 CT, BY APPOINTMENT ONLY -- ALL APPTS MUST BE SCHEDULED THROUGH GENERAL EXPRESS

Pick Up Appt: 03/20/2023 1:00:PM

Bonumose Inc - Charlottesville, VA
1500 State Farm Blvd
Charlottesville, VA 22909

Special Instructions:

HOURS: 1000 - 1530 EST -- ALL APPTS MUST BE SCHEDULED THROUGH GENERAL EXPRESS

Del Appt Date: 03/22/2023 10:00:AM
to
3:00:PM

Truck Information:

Settlement Information:

Truck:
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: (708) 303-5150
Fax:
Contact:

Truck:
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: (708) 303-5150
Fax:
Contact:

Total Pay: \$3,100.00
LineHaul: \$3,100.00
Fsc: \$0.00
Additional Pay: \$0.00

Please sign and fax back to: ARL TRANSPORT, LLC - ARL LOGISTICS, LLC

Signature & Title, Rate Agreement

Fax: Phone: 412-264-6996

Conor Smith Dispatch 03/15/2023 \$3100

Notes

TRAILER MUST BE SUITABLE FOR FOODSTUFFS: DRY & CLEAN WITH NO HOLES OR DAMAGES AND NO ODORS

PLEASE PROVIDE GENERAL EXPRESS WITH AN ETA TO DLVY ONCE LOADED & ROLLING

Order 32-0303

Bill of lading

3

Ship from
 TERRY LUTHE, INC. 2000 STATE ST. SUITE 100
 CHESAPEAKE, VA 22024
 TEL: 540-550-0000 FAX: 540-550-0001

Ship to
 TERRY LUTHE, INC.
 ADDRESS: 1000 STATE ST. SUITE 100
 CHESAPEAKE, VA 22024
 TEL: 540-550-0000 FAX: 540-550-0001

Third party freight charges bill to
 Name:
 Address:

FROM:

Bill of lading number: 32030300000000000000

Customer name: TERRY LUTHE, INC.
 Address: 1000 STATE ST. SUITE 100
 CHESAPEAKE, VA 22024

BLAC
 Pro number:
 LCN: 1100000000

Freight charges to be paid by:

Prepaid ☐ Collect ☐ Third party ☐

☐ Mark is not back to bill attached
 unduly/included in freight

Special instructions: NO APPOINTMENT NEEDED

RECEIVING HOURS: 9am-5pm

CONTACT FOR DELIVERY QUESTIONS: 610-210-0000

Joe Villa
 3/22/03

Customer order information

Customer order number	Packages	Weight (lb)	Estimate No.	Ship to / Bill to / Shipper info
121902 Line 6	24.00	432.00		Ship to: Bill to: Shipper info:
NET GRAND TOTAL		432.00		

Carrier information

Handling unit		Package		Weight (lb)	HTM (x)	Commodity description SALT COOKED RICE, 100 LB BAG	LT only	
Qty	Type	Qty	Type				HTMFC	Class
24	PL	24.00	1800 LBS TO TE	446.10		SALT COOKED RICE, 100 LB BAG		73
24		24.00		446.10		GROSS GRAND TOTAL		

If you require a copy of this bill of lading, please contact the carrier. The carrier is responsible for the accuracy of the information provided on this bill of lading. The carrier is not responsible for the accuracy of the information provided on this bill of lading.

COPIES: 5
 Fee: \$100.00
 Copy: \$100.00

NOTE: Liability Limitation for loss or damage in this instrument may be applicable. See 48 U.S.C. 14705(a)(1)(A) and (B).

Bill of lading is a receipt for goods and a document of title. It is subject to the provisions of the Uniform Commercial Code, Article 7, and the provisions of the bill of lading.

MAIL CONRAD, DIRECTOR/SHIPPER

Shipper signature: Bill
 Date: 3/22/03
 Mail Conrad, Director
 3/22/2003

Freight status

☐ By shipper
☐ By carrier

Freight status

☐ By shipper
☐ By carrier

Carrier's signature

Carrier's signature: Bill
 Date: 3/22/03
 Bill Conrad, Director