

**Bill to:**

ARL LOGISTICS, LLC
1155 Stoops Ferry Road,
MOON TOWNSHIP,
PA,

Invoice Date: 03/15/2024

Invoice #: 118352538

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		12126 JEF DR, LAREDO, TX 78045 - 9380 ASHLAND ROAD, GONZALES, LA 70737			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

TRUCKLOAD RATE CONFIRMATION

ARL Logistics, LLC / ARL Transport
Please send POD'S & Invoices to:
carrierinvoices@arlnetwork.com

**Carrier Name:** ROYAL3 INC**Pick Up Date:** 3/14/2024**Delivery Date:** 3/15/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** HARBISONWALKER INTERNATIONAL /
MONTERREY RESALE**Address:** 12126 JEF DR
LAREDO, TX 78045**Load #:** 118352538**Shipper Ref:** 13594194**Customer PO:** 13594194**Contact:****Phone:****Pick Up Time:** 3/14/2024 9:00 AM-3:00 PM**Consignee Information:****Name:** HARBISONWALKER INTL GONZALES
GSC**Address:** 9380 ASHLAND ROAD
GONZALES, LA 70737**Contact:****Phone:****Delivery Time:** 3/15/2024 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		HIGH TEMP BOND MORTAR	25,000

PICKUP INSTRUCTIONS:

Cellphone tracking required (truckertools)

DELIVERY INSTRUCTIONS:

****ALL DRIVERS MUST ACCEPT CELL PHONE TRACKING (TRUCKERTOOLS) WITHOUT EXCEPTIONS // ALL FLATBED LOADS MUST BE TARPED BEFORE LEAVING THE SHIPPER AND AT ALL TIMES, NO EXCEPTION.** Cell phone tracking is a requirement to accept and haul this shipment and it must remain active throughout the transit. ARL will not honor detention or accessorial charges if the driver does not accept or keep tracking active all the way through transit. ARL reserves the right to hold pick up address, pick up number or cancel shipment without TONU pay if the driver does not accept cell tracking. If not cell phone tracked through duration of shipment, ARL has the right to deduct a MINIMUM of \$250 dollars plus any additional charges accrued. **NO DOUBLE BROKERING:** Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. If they do so they will not be paid. ARL is not responsible for TONU, detention or any additional accessorial if appointment pick up is missed without tracking. Missed deliveries are subject to a fine of a MINIMUM of \$150 per day plus any additional charges accrued after the original appointment.** By signing and or accepting this rate con, you are agreeing you can make the pickup and delivery times on time. You are agreeing to the terms of this rate confirmation and understand this is a legally binding document.

Linehaul: USD \$1,800.00

Fuel: USD \$0.00

TOTAL: USD \$1,800.00

This agreement is subject to the terms and conditions of the master BROKER AGREEMENT. To the extent that anything in this agreement contradicts the terms of the master Broker Agreement, the terms giving ARL LOGISTICS, LLC / ARL Transport the broadest protection shall apply.

1. Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
2. LOAD IS NOT TO BE DOUBLE BROKERED UNDER ANY CIRCUMSTANCES.
3. All pickup and delivery appointments will be made by ARL LOGISTICS, LLC
4. CARRIER must call for pickup and delivery information.
5. If CARRIER is unable to honor a pickup or delivery appointment the CARRIER must call .
6. Driver must arrive on time for appointments for detention to be valid. Driver must inform ARL of any detention-related issues prior to the start of detention and have in and out times with signatures notated on BOL/POD.
7. Missed receiving appointments are subject to a fine of a MINIMUM of \$100 per day after the original appointment.
8. The rate being paid is for exclusive truck use only unless stated in writing. If additional product is loaded, we reserve the right to deduct carriers' rate.
9. ARL is not responsible for overweight/gross trailers after the driver has left the shipper.
10. Accessorial fees must be preapproved by ARL through new rate confirmation
11. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant with all Hours-Of Service and other DOT regulations. All routing instructions noted on the Load Confirmation, or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified as legal truck routes. CARRIER is solely responsible to verify that each driver can complete each trip without violating applicable Hours-Of-Service Regulations. CARRIER is solely responsible for the proper loading, tie downs, and securement of cargo. CARRIER is solely responsible to ensure compliance with DOT and federal regulations.
12. Accessorial charges including but not limited to unloading, labor, detention, split, storage and/or layover charges must be authorized prior to or at the time of occurrence. ARL LOGISTICS, LLC / ARL Transport will not provide any reimbursement of any accessorial charges that have not been authorized. Call for authorization and updated Load Confirmation with the charges added.
13. All overage, shortage and damage must be reported to ARL LOGISTICS, LLC immediately, at time of occurrence, and noted on the Bill of Lading. Call when empty to advise of any cargo issues.
14. All loads must be sealed at origin and each stop either by shipper or driver with seal number noted on bill of Lading. If load arrives at destination unsealed, carrier will be liable for any shortage/contamination claims. Unless otherwise noted on the Bill of Lading CARRIER is responsible for count, condition and temperature of freight.
15. To the extent applicable. CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the "in-use" requirements of California's TRU regulations. In the event that Carrier does not comply with any CARB Regulations, CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.
16. Cell phone tracking is a requirement to accept and haul ARL shipments. Tracking must remain active all the way through transit. ARL will not honor detention or accessorial charges if the driver does not accept or keep tracking active all the way through transit. ARL reserves the right to hold pick up address, pick up number or cancel shipment without TONU pay if the driver does not accept cell tracking.

Phone:

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: carrierinvoices@arlnetwork.com

*****All invoices are paid through Triumph Pay*****



BILL OF LADING

Print Date: **MAR 13, 2024**
Planned Ship Date: **MAR 14, 2024**
Page 1 of 1

SHIP TO ADDRESS **5723**

HARBISONWALKER INTERNATIONAL
9380 ASHLAND ROAD
SUITE 140
GONZALES, LA 70737
UNITED STATES

SHIP FROM ADDRESS **6970**

HARBISONWALKER INTERNATIONAL
MONTERREY RESALE
12126 JEF DR
LAREDO, TX 78045
UNITED STATES

FREIGHT CHARGES BILL TO

HWI c/o Intellitrans (Transcore)
1125 Oak Street
Suite # 304
Conway, AR 72034



Bill of Lading # 13594194
OTM Ship # TM24010593
Transfer Order(s) 4989683
Carrier Name ARL LOGISTICS
Freight Charge Terms PREPAID

PALLETS	IN	HM	DESCRIPTION	NMFC	GROSS WEIGHT	CLASS
12	36X48	N	HIGH TEMP BOND MORTAR	32280.3	24,540 LB	50.0
ONE PACKING LIST INCLUDED						
TOTAL GROSS WEIGHT:					24,540 LB	
TOTAL PALLETS:					12	

SEN# 0003945

Subject to Section 7 of conditions of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

HARBISONWALKER INTERNATIONAL

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES

SHIPPER: HARBISONWALKER INTERNATIONAL

CARRIER: ARL LOGISTICS

Sign _____ Date _____ Sign _____ Date _____
CONSIGNEE:
Sign _____ Date _____

HWI A MEMBER OF CALDERYS
BILL OF LADING

Print Date: **MAR 13, 2024**
 Planned Ship Date: **MAR 14, 2024**
 Page 1 of 1

SHIP TO ADDRESS 5723

HARBISONWALKER INTERNATIONAL
 9380 ASHLAND ROAD
 SUITE 140
 GONZALES, LA 70737
 UNITED STATES

SHIP FROM ADDRESS 6970

HARBISONWALKER INTERNATIONAL
 MONTERREY RESALE
 12126 JEF DR
 LAREDO, TX 78045
 UNITED STATES

FREIGHT CHARGES BILL TO

HWI c/o Intellitrans (Transcore)
 1125 Oak Street
 Suite # 304
 Conway, AR 72034



Bill of Lading # **13594194**
 OTM Ship # **TM24010593**
 Transfer Order(s) **4989683**
 Carrier Name **ARL LOGISTICS**
 Freight Charge Terms **PREPAID**

PALLETS	IN	HM	DESCRIPTION	NMFC	GROSS WEIGHT	CLASS
12	36X48	N	HIGH TEMP BOND MORTAR	32280.3	24,540 LB	50.0
ONE PACKING LIST INCLUDED						
TOTAL GROSS WEIGHT:					24,540 LB	
TOTAL PALLETS:					12	

RONNIE HARRIS
Ronnie Harris
3-15-2024

SEN# 0003945

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 HARBISONWALKER INTERNATIONAL
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: HARBISONWALKER INTERNATIONAL

Sign _____ Date _____

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES

CARRIER: ARL LOGISTICS

Sign *[Signature]* Date _____

CONSIGNEE: _____
 Date _____