



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

Invoice Date: 04/03/2024  
Invoice #: 11854685  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		12498/12420 Wyoming Avenue South, SAVAGE, MN 55378 - 3463 Hebron Rd, Hebron, OH 43025, USA			
			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**

**TRUCKLOAD RATE CONFIRMATION**

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



**Carrier Name:** BRZ  
**Pick Up Date:** 4/2/2024  
**Delivery Date:** 4/3/2024  
**Service Level:** Normal  
**Trailer Type/Size:** Van / Full

**Load #:** 118545685  
**Shipper Ref:**  
**Customer PO:**

**Shipper Information:**

**Name:** Liberty Tire Recycling  
**Address:** 12498/12420 Wyoming Avenue South  
SAVAGE, MN 55378

**Contact:**  
**Phone:**  
**Pick Up Time:** 4/2/2024 8:00 AM-4:00 PM

**Consignee Information:**

**Name:** Liberty Tire Recycling  
**Address:** 340 O'Neil Dr,  
GROVEPORT, OH 43125

**Contact:** Greg  
**Phone:** (443) 386-9428  
**Delivery Time:** 4/3/2024 8:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Skidded crumb rubber	44,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

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. Missed receiving appointments are subject to a fine of a MINIMUM of \$100 per day plus any additional charges accrued after the original appointment. Dry Van Loads must secure with load bars/straps

Linehaul: USD \$1,550.00  
Fuel: USD \$0.00  
**TOTAL: USD \$1,550.00**

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#:**

*Linda Friser*

**Driver Name:**

**Driver Phone#:**

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

Send Invoicing to: [carrierinvoices@arlnetwork.com](mailto:carrierinvoices@arlnetwork.com)

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

## SHIPPING ORDER

CARRIER:

CARRIER: BR7, truck # 854, trailer #

SHIPPER'S  
CARRIER'S

DATE \_\_\_\_\_

of packages unknown, marked, consigned, and destined as indicated below which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the title of the property.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: CONSIGNEE

FROM: SHIPPER

liberty Tire - Hebron Color Plant

و

STREET

DESTINATION - CITY, STATE, ZIP

ORIGIN - CITY, STATE, ZIP

ROUTE

**Savage, MN 55378**

VEHICLE NO.

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT	RATE	CHARGES
H.M. †				

[illegible]

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

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SHIPPER


Liberty Tire Recycling

AUTHORIZED SIGNATURE

SHIPPER

are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other landed charges.

 (Signature of consignee)

CHARGES		\$
FREIGHT PREPAID	CHECK BOX	
except when box at right is checked.	if charges are to be collect	

to be collect

† MARK (X) IN H.M. COLUMN FOR HAZARDOUS MATERIALS

AUTHORIZED SIGNATURE

DATE \_\_\_\_\_



# LIBERTY TIRE RECYCLING LLC

Liberty Tire - Savage  
12498 Wyoming Avenue ;  
Savage MN 55378

Phone: (952) 894-5280

Fax: (952) 894-5061

Ticket: 2740607 O

Date: 4/2/2024

Time: 12:08:30 - 12:54:54

Scale Central Standard Time

Gross: 78200LB M Out Manual Wt

Tare: 33780LB M In Manual Wt

Net: 44420LB

Truck: BRZ

Customer: 1036070002/LTR HEBRON - C

340 O'Neil Ave

Hebron, OH 43025-

Carrier: ARLTRANS/ARL Transport

Driver: ARLTRANS/ARL Transport

Dest: CUSTOMER/Customer purchas

Comment: 17 BAGS MULCH

TRUCK #854, TRAILER #W97039

Origin	Materials & Services	Quantity	Unit	Rate	Amount
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NA/Not Applicable	MULCHFEDIC/Intercompany	22.21		\$68.87	\$1,529.60
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Total Amount: \$1,529.60

Driver: \_\_\_\_\_

Operator: \_\_\_\_\_

Rachel Maust

 41-3.24

(ART) BRT truck # 854 trailer # W97039  
CARRIER'S SHIPPER'S

DATE 04/02/2024

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: CONSIGNEE		FROM: SHIPPER	
Liberty Tire - Hebron Color Plant		Liberty Tire Recycling	
STREET 340 O'Neil Avenue		STREET 12498 Wyoming Ave. S.	
DESTINATION - CITY, STATE, ZIP Hebron OH 43023		ORIGIN - CITY, STATE, ZIP Savage, MN 55378	
ROUTE		VEHICLE NO.	

[illegible]

If the statement moves between two ports by a carrier by water, 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, shipper's 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 \_\_\_\_\_

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

  
(Signature of Consignor)

TOTAL CHARGES		\$	
FREIGHT-CHARGES			
FREIGHT PREPAID	CHECK BOX		
except when box at	if charges are		
right is checked	to be collect		

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	SHIPPER	3
Liberty Tire Recycling		
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE	
		
	DATE	

↑ MARK ∞ IN H.M. COLUMN FOR HAZARDOUS MATERIALS