

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 118747677

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1500 Cantwell Lane, Corpus Christi, TX 78407 - 29378 US HWY 23, South Shore, KY 41175			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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:** 4/23/2024**Delivery Date:** 4/25/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** American Chrome & Chemicals**Address:** 1500 Cantwell Lane  
Corpus Christi, TX 78407**Load #:** 118747677**Shipper Ref:** USA144244**Customer PO:****Contact:****Phone:****Pick Up Time:** 4/23/2024 8:00 AM-2:00 PM**Consignee Information:****Name:** HarbisonWalker International**Address:** 29378 US HWY 23  
South Shore, KY 41175**Contact:****Phone:****Delivery Time:** 4/25/2024 7:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	19		Chromium Oxide - non haz. (palletized)	43,500

**PICKUP INSTRUCTIONS:**

Cellphone tracking required (truckertools) - Driver must wear PPE

**DELIVERY INSTRUCTIONS:**

Must delivered by Thursday, 4/25 - Missed delivery can result in deduction

**\*\*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 \$2,800.00

Fuel: USD \$0.00

**TOTAL: USD \$2,800.00**

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](mailto:carrierinvoices@arlnetwork.com)

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

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Escaneado con CamScanner



<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> USA144244
Name: American Chrome & Chemicals Joe Ramirez 0830		
Address: 1500 Cantwell Lane 361 880 7706		
City/State/Zip: Corpus Christi, TX/78407		
SID#: USA144244		BAR CODE SPACE
FOB: <input checked="" type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> ARL Logistics
Name: HarbisonWalker International Location #:		Trailer number: Not Known-Dry Van
Address: 29378 US HWY 23 IntelliTrans LoadC		Seal number(s):
29378 US Highway 23 412-375-6765		<b>SCAC:</b> AGQC
City/State/Zip: South Shore/KY/41175		<b>Pro number:</b>
CID#:		BAR CODE SPACE
FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name: HarbisonWalker Int.		
Address: c/o IntelliTrans		
1125 Oak Street		
City/State/Zip: Conway/AR/72032		
<b>SPECIAL INSTRUCTIONS:</b>		
PU# 901601- Shipper closes at 3:30pm CST		
<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
REF: USA144244	19.0	43320.0	<input checked="" type="radio"/>	N	
			Y	N	
SEA# 9561003			Y	N	
			Y	N	
TL# PTL2242143			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	19.0	43320.0			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC # CLASS	
19.0	Pallets	19.0	Pallets	43320.0		Chromium Oxide - non haz. (palletized)	
19.0		19.0		43320.0		GRAND TOTAL	

<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature	
SHIPPER SIGNATURE / DATE	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

*Tommy L...* 4/25/24