

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 118961852

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		D&S Distribution Logistics, 59 Distribution Boulevard, EDISON, NJ 08817 - 100 Nisus Dr., ROCKFORD, TN 37853			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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:** 5/16/2024**Delivery Date:** 5/17/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** D&S Distribution Logistics**Address:** 59 Distribution Boulevard
EDISON, NJ 08817**Load #:** 118916852**Shipper Ref:** TCLU7798800**Customer PO:** TCLU7798800**Contact:****Phone:** (732) 246-3218**Pick Up Time:** 5/16/2024 1:00 PM-1:00 PM**Consignee Information:****Name:** Nisus**Address:** 100 Nisus Dr.

ROCKFORD, TN 37853

Contact: Operations**Phone:** (607) 426-3015**Delivery Time:** 5/17/2024 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
17	Pallet	17		Skidded bags of Zinc Borate	44,000

PICKUP INSTRUCTIONS:

Dry Van only ** PU APPT 1pm **

DELIVERY INSTRUCTIONS:PLEASE CALL (607) 426-3015 TO NOTIFY
ETA//DRIVER MUST ACCEPT CELLPHONE
TRACKING

**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.

Linehaul: USD \$1,250.00

Fuel: USD \$0.00

TOTAL: USD \$1,250.00

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#:

Bill Carson
944686

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*****



Shipment ID#: 118916852

Shipper: D&S Distribution Logistics 59 Distribution Boulevard EDISON, NJ 08817	Contact: Phone: (732) 246-3218 E-mail:
Consignee: Nisus 100 Nisus Dr. ROCKFORD, TN 37853	Contact: Operations Phone: (607) 426-3015 E-mail:
3rd Party Bill To: ARL Logistics, LLC 1155 Stoops Ferry Rd. Moon Twp, PA 15108 Phone:	Carrier: ROYAL3 INC Shipper Ref #: TCLU7798800 PO#: TCLU7798800 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 5/16/2024 Pickup Hours: 1:00 PM - 1:00 PM	Delivery Date: 5/17/2024 Consignee Hours: 8:00 AM- 2:00 PM

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
17	Pallet	17	PCS	44,000		Skidded bags of Zinc Borate 0x0x0in
		17		44,000		
Notes: DEL HOURS 8-2pm -						
Shipper Signature: Marcos Hernandez Date: 5/16/24						
Pickup Carrier Signature: Date: 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.						
Delivered By: Date: Time: # of Pieces:						
Consignee Signature: Date: Time: Printed Last Name:						

ARL Logistics, LLC | Broker MC# 674169
Phone:

CARRIER NAME Royal3
DRIVER NAME Robert Toledo
SIGNATURE [Signature]
SEAL# 57869125
DATE 5/16/2024



Shipment ID#: 118916852

Shipper: D&S Distribution Logistics 59 Distribution Boulevard EDISON, NJ 08817		Contact: Phone: (732) 246-3218 E-mail:	
Consignee: Nisus 100 Nisus Dr. ROCKFORD, TN 37853		Contact: Operations Phone: (607) 426-3015 E-mail:	
3rd Party Bill To: ARL Logistics, LLC 1155 Stoops Ferry Rd. Moon Twp, PA 15108 Phone:		Carrier: ROYAL3 INC Shipper Ref #: TCLU7798800 PO#: TCLU7798800 Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 5/16/2024 Pickup Hours: 1:00 PM - 1:00 PM		Delivery Date: 5/17/2024 Consignee Hours: 8:00 AM- 2:00 PM	

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
17	Pallet	17	PCS	44,000		Skidded bags of Zinc Borate 0x0x0in
		17		44,000		

Notes:

DEL HOURS 8-2pm -

Shipper Signature: 	Date: 5/16/24	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.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature: 	Date: 5/17/24	Time:	Printed Last Name: Clements

ARL Logistics, LLC | Broker MC# 674169
Phone:

CARRIER NAME Royal3
DRIVER NAME Roberto Toledo
SIGNATURE [Signature]
SEAL# 57869125
DATE 5/16/2024