



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

Invoice Date: 02/13/2024
Invoice #: #17944411
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		586 Industrial Drive North, MORGANTOWN, KY 42261 - 4243 Gateway Drive, SHEBOYGAN, WI 53081			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 2/12/2024
Delivery Date: 2/13/2024
Service Level: Normal
Trailer Type/Size: Van / Full

Load #: 117944411
Shipper Ref:
Customer PO: Sheboygan February 12

Shipper Information:

Name: Certified Flux Solutions LLC
Address: 586 Industrial Drive North
MORGANTOWN, KY 42261

Contact:
Phone:
Pick Up Time: 2/12/2024 8:00 AM-3:00 PM

Consignee Information:

Name: Nemak
Address: 4243 Gateway Drive
SHEBOYGAN, WI 53081

Contact:
Phone:
Delivery Time: 2/13/2024 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Supersacks of flux	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 the pick-up address, and pick-up number or cancel the shipment without TONU pay if the driver does not accept cell tracking. If not cell phone tracked through the 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. Late Delivery will be punishable by a minimum \$150 per day If POD is not returned in 24hrs, ARL has the right to deduct up to a minimum of \$150 dollars from the rate. Must have dry vans no reefers

Linehaul: USD \$1,100.00
Fuel: USD \$0.00
TOTAL: USD \$1,100.00

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

Date 2-12-24

SHIP FROM		Bill of Lading Number:		
Certified Flux Solutions, LLC 586 Industrial Drive North Morgantown, KY 42261		CFS20-33541		
SHIP TO		Carrier Name: BRZ		
NEMAK 4243 Gateway Drive Sheboygan, WI. 53081		Truck number: 836 Trailer number: 244727		
SPECIAL INSTRUCTIONS				
LOAD MUST BE KEPT DRY AT ALL TIMES				
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid * Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
CUSTOMER ORDER INFORMATION				
Customer Order No.	Packaging	Quantity	Pallet/Slip Ct	Additional Shipper Information
PO# 4700582980	Supersacks	17	17	
QUANTITY	COMMODITY DESCRIPTION			WEIGHT
17	Supersacks Cover+ DEMAG Blend Flux			42900 lbs.
				21.45 tons
	** 700 pounds deducted from scale ticket for skid tare**			

Richard Erns 2/13/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$500.00 per TON."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

Shipper Signature/Date**Trailer Loaded:****Freight Counted:****Carrier Signature/Pickup Date**

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

- ☐ By shipper
☐ By driver

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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.