

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: #119458271

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		United Delivery Service, 1849 Carolina Ave, Washington, NC 27889 - MANN+HUMMEL, 2801 Production Blvd, Wichita Falls, TX 76302			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 Network
Please send POD'S & Invoices to:
carrierinvoices@arlnetwork.com



Carrier Name: ROYAL3 INC
Pick Up Date: 6/28/2024
Delivery Date: 7/1/2024
Service Level: Normal
Trailer Type/Size: 53 ft Van | Dry / Full
Shipper Information:
Name: United Delivery Service
Address: 1849 Carolina Ave
WASHINGTON, NC 27889

Load #: 119458271
Shipper Ref: 25176
Customer PO: 25176

Contact:
Phone:
Pick Up Time: 6/28/2024 7:00 AM-3:15 PM

Consignee Information:
Name: MANN+HUMMEL
Address: 2801 Production Blvd
Wichita Falls, TX 76302

Contact:
Phone:
Delivery Time: 7/1/2024 7:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Palletized Boxes	25,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:
BY APPTS

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 \$2,300.00
Fuel: USD \$0.00
TOTAL: USD \$2,300.00

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 Network 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 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 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 469-936-0524, email support@triumphpay.freshdesk.com, or visit <https://support.triumphpay.com/support/tickets/new> immediately with any questions, concerns, or problems!

Send Invoicing to: carrierinvoices@arlnetwork.com
*****All invoices are paid through Triumph Pay*****

**Package
Craft, LLC**
1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



102987

Shipping Date: 6/28/2024
Page: 5

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck		FOB	
Craig Roberts		Our Truck		UDS DOCK1		Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #				
	PL-PAKB012020		P0031494				
2	800	290580-1-1 PL-PAKB012020 20 1/8 x 10 1/2 x 20 1/8 RSC Jnt/W/L 29ECTB	PO031494	2	400	800	C
		REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET					
			Order Total			800	978

QTY (EA)

800

Part #		PO #					
	PL-PAKB022025		P0031494				
4	800	290581-1-1 PL-PAKB022025	PO031494	4	200	800	C
		22 1/4 x 20 1/8 x 25 1/8					
		RSC Jnt/W/L 29ECTB					
		REC HOURS MON-FRI 8-4:30 PM Contact:					
		KIMBERLY TERRY 940-277-2200 X406					
		PTXReceiving@pamlico-air.com 2 UNITS PER					
		PALLET					
			Order Total			800	1979

QTY (EA)

800

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



102987

Shipping Date: 6/28/2024

Page: 1

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck			FOB	
Craig Roberts		Our Truck		UDS DOCK1			Plant	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
2	800	290568-1-1 PL-PAKB012030 30 1/8 x 10 1/2 x 20 1/8 RSC Jnt/W/L 29ECTB		P0031494	2	400	800	C
		REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET						
				Order Total			800	1289

QTY (EA)

800

Part #		PO #	
1	200 290569-1-1 PARETBX-012525 35 3/4 x 72 3/4 D/C Joined 29ECTB	P0031494	1 189 189 C
		REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	
		Order Total	189 309

QTY (EA)

189

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987




102987

Shipping Date: 6/28/2024

Page: 6

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck		FOB	
Craig Roberts		Our Truck		UDS DOCK1		Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #				
	PL - PAKB022424			P0031494			
2	400	290582-1-1 PL-PAKB022424 24 1/8 x 22 1/4 x 24 1/8 RSC Jnt/W/L 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	PO031494	2	200	400	C
			Order Total			400	1108

QTY (EA)

400

Part #			PO #		
	PARETBX-012020			P0031494	
2	800	290583-1-1 PARETBX-012020 20 x 10 1/2 x 20 D/C Joined 29ECTB	PO031494	2	400 800 C
REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET					
Order Total			800 971		

QTY (EA)

800

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



Shipping Date: 6/28/2024
Page: 2

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck		FOB	
Craig Roberts		Our Truck		UDS DOCK1		Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #				
1	400	290572-1-1 PARETBX-012036 46 3/4 x 62 9/16 D/C Joined 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	PO031494	1	400	400	C
Order Total						400	736

QTY (EA)

400

Part #			PO #				
1	200	290573-1-1 PL-PAKB041224 23 1/4 x 12 1/8 x 24 1/8 RSC Jnt/W/L 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	PO031494	1	200	200	C
Order Total						200	333

QTY (EA)

200

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



102987

Shipping Date: 6/28/2024

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Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck			FOB	
Craig Roberts		Our Truck		UDS DOCK1			Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
Part #			PO #					
2	400	290578-1-1 PL-PAKB021824 22 1/4 x 18 1/8 x 24 1/8 RSC Jnt/W/L 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	P0031494	2	200	400	C	
Order Total						400		882

QTY (EA)

400

Part #			PO #					
2	400	290579-1-1 PL-PAKB022024 22 1/4 x 20 1/8 x 24 1/8 RSC Jnt/W/L 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	P0031494	2	200	400	C	
Order Total						400		968

QTY (EA)

400

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

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102987

Shipping Date: 6/28/2024

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Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck		FOB	
Craig Roberts		Our Truck		UDS DOCK1		Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #				
	PARETBX-012436			P0031494			
1	200	290574-1-1 PARETBX-012436 24 x 10 1/2 x 36 D/C Joined 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	PO031494	1	220	220	C
			Order Total			220	458

QTY (EA)

220

Part #				PO #					
PARETBX-011830				P0031494					
1	400	290577-1-1 PARETBX-011830		PO031494		1	404	404	C
		41 3/4 x 58 3/4							
		D/C Joined 29ECTB							
		REC HOURS MON-FRI 8-4:30 PM Contact:							
		KIMBERLY TERRY 940-277-2200 X406							
		PTXReceiving@pamlico-air.com 2 UNITS PER							
		PALLET							
				Order Total		404			
						608			

QTY (EA)

404

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



102987

Shipping Date: 6/28/2024

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Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck			FOB	
Craig Roberts		Our Truck		UDS DOCK1			Plant	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #					
4	800	290641-1-1 PARETBX-012424 34 3/4 x 70 3/4 D/C Joined 29ECTB		P0031494	4	200	800	C
REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET				Order Total		800		1237

QTY (EA)

800

Part #			PO #					
PARETBX-012430		P0031494						
2	400	290651-1-1 PARETBX-012430		P0031494	2	200	400	C
		24 x 10 1/2 x 30						
		D/C Joined 29ECTB						
		REC HOURS MON-FRI 8-4:30 PM Contact:						
		KIMBERLY TERRY 940-277-2200 X406						
		PTXReceiving@pamlico-air.com 2 UNITS PER						
		PALLET						
				Order Total		400		725

QTY (EA)

400

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1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 102987



Shipping Date: 6/28/2024
Page: 8

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman Craig Roberts		Ship Via Our Truck		Truck UDS DOCK1				FOB Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight	
Part #			PO #						
2	800	290652-1-1 PL-PAKB011425 25 1/8 x 10 1/2 x 14 1/8 RSC Jnt/W/L 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	P0031494	2	400	800	C		
Order Total						800		913	

QTY (EA)

800

Part #			PO #					
2	800	290653-1-1 PARETBX-011425 14 x 10 1/2 x 25 D/C Joined 29ECTB REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET	P0031494	2	400	800	C	
Order Total						800		913

QTY (EA)

800

Total Sq Feet: 10,080

Total Weight: 14,401

Received By: _____

Date: _____ Time: _____

504 7/1/24 Appt for 12pm

Time in 11:40am

Time out 1:05pm

Delivery Receipt

Delivery Receipt No: 102987



102987

Shipping Date: 6/28/2024
Page: 1

**P Package
Craft, LLC**

1249 Caroline Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPECT STREET

WICHITA FALLS, TX 76302

WASHINGTON, NC 27889

Salesman Craig Roberts		Ship Via Over Truck		Truck W/S 5/XXI			FOB Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
Part #			PO #					
2	800	290548-1-1 PL-PAKB012030 25 1/8 x 15 1/2 x 25 1/8 RSC 300/W/L 25RCTR	P0031494	2	400	800	C	
REC HOURS MON-FRI 8-4:30 PM CONTACT: KIMBERLY TERRY 940-277-2255 T456 PTIRACK@pamlco-air.com 2 UNITS PER PALLET				Order Total		800		1289

QTY (EA)

800

Part #
PARETBX-012525

PO #

P0031494

1 200 290549-1-1 PARETBX-012525
25 3/4 x 72 3/4
D/C 300W/L 25RCTR

REC HOURS MON-FRI 8-4:30 PM CONTACT:
KIMBERLY TERRY 940-277-2255 T456
PTIRACK@pamlco-air.com 2 UNITS PER
PALLET

P0031494

1 189 189 C

Order Total

189

309

QTY (EA)

189

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