

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 11907724

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		33054 233rd Ave, BROWERVILLE, MN 56438 - 2617 Midland Blvd, FORT SMITH, AR 72904			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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:** 7/23/2024**Delivery Date:** 7/24/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** Savanna Pallet**Address:** 33054 223rd Ave
BROWERVILLE, MN 56438**Load #:** 119707724**Shipper Ref:** 105967**Customer PO:** 510733**Contact:****Phone:** (612) 440-2028**Pick Up Time:** 7/23/2024 8:00 AM-3:00 PM**Consignee Information:****Name:** Cannon Pallet**Address:** 2617 Midland Blvd
FORT SMITH, AR 72904**Contact:****Phone:** (479) 414-3866**Delivery Time:** 7/24/2024 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		palletized flooring	44,500

PICKUP INSTRUCTIONS:

PO & PU NUMBER- 105967 //SO # 510733 // driver
must accept trucker tools tracking before arriving at the
shipper and stay in contact with ARL Network for the
duration of the shipment or rate will be deducted

DELIVERY INSTRUCTIONS:

Linehaul: USD \$1,850.00

Fuel: USD \$0.00

TOTAL: USD \$1,850.00

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:

Bill Carson

Driver Name:

MC#:

944686

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*****

**407 Lake Street East
Suite 201
Wayzata, Minnesota 55391**

F05105967

[illegible]

407 Lake Street East
Suite 201
Wayzata, Minnesota 55391

Date	Customer	Order Number
7/23/24	FLOORING ONE SOUTHEAST	8288
Trucker Name	Trucking Company	Trucker Signature
ROYAL 3	OSCAR M.	[Signature]

[illegible]

CJ# 17208

Martin
7/24/24