Royal 3inc.

Bill to: ARL LOGISTICS, LLC 1155 Stoops Ferry Road, MOON TOWNSHIP, PA, Invoice Date: 08/01/2024 Invoice #: 1357654 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		900 INNOVATORS WAY SIMI VALLEY, CA 93065 - 6302 Carlisle Pike, Hampden Township, PA 17050, USA			
			1	\$6,800.00	\$6,800.00

TOTAL	
\$6,800.00	

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

Carrier Confirmation

Shipper/PO#:

Dispatcher: Collin Boling

Phone: 972-415-4971

Fax:



ARL Logistics, LLC. 1155 Stopps Ferry Road Moon Twp, PA. 15108

Date: 2024-07-26 12:56

Load#: 13575654

Please email all documents to:

carrierinvoices@arlnetwork.com

Please send discrepancies to: dfwops@arlnetwork.com

BI/Bk #:	Work Order#:	Driver Ref#:	Container #:				
Commodity:	Seal#:	Weight: 0	Chassis#:				
Vessel:	Equipment:	Pieces: 0	LDFT:				
Pick-up #:	PU/Release: 2024-07-27 07:30	Delivery Date: 2	024-07-30 10:00				
Origin:		Destination:					
AEROVIRONMENT - INNOVATORS	W	NAVSUP					
900 INNOVATORS WAY		5450 Carlisle Pike					
		Bldg 107 South End					
SIMI VALLEY, CA. 93065		Mechanicsburg, PA. 17050					
Carrier Information:		Settlement Information:					
Carrier#:		Carrier#:					
ROYAL3 INC. 6850 W 63Rd Street		ROYAL3 INC. 6850 W 63Rd Street					
Chicago, IL. 60638		Chicago, IL. 60638					
Phone: 6304857370 Fax:		Phone: 6304857370 Fax:					
		Total Pay: \$6,800.00					
		Line Haul: \$6,800.00					
		Fsc : \$0.00					
		AdditionalPay: \$0.00					

Please sign and fax back to: ARL Logistics, LLC.

Signature & Title, Rate Agreement

Fax:

Phone:

Jack Jarakovic

Notes

US Citizen driver only Hazmat: UN3480, Lithium ion batteries, Class 9 Any and all routing information provided by the dispatcher is strictly for the convenience of the driver and is for informational purposes only. In no event shall such routing information cause or require the driver to violate any FMCSA regulations, including but not limited to hours of service regulations. Furthermore, the parties acknowledge and agree

that the brokerage shall have no direction or control over the carrier's drivers, except in the results to be obtained.

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 the broadest protection shall apply.

*Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.

*LOAD IS NOT TO BE DOUBLE BROKERED UNDER ANY CIRCUMSTANCES.

*All pickup and delivery appointments will be made by ARL LOGISTICS, LLC

*If CARRIER is unable to honor a pickup or delivery appointment the CARRIER must call ARL dispatcher to confirm.

*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.

*Failure to meet appointment deadlines can result in unknowns fees from the customer.

*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.

*ARL is not responsible for overweight/gross trailers after the driver has left the shipper.

*Accessorial fees must be preapproved by ARL through new rate confirmation

*Carrier must send POD within 48 hours or \$100 rate reduction will be applied.

*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.

*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 will not provide any reimbursement of any accessorial charges that have not been authorized. Call 412-507-3060 for authorization and updated Load Confirmation with the charges added.

*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 412-507-3060 when empty to advise of any cargo issues.

*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.

*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.

*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.

STOPS

Origin:	Destination:
AEROVIRONMENT - INNOVATORS WAY	NAVSUP
900 INNOVATORS WAY	5450 Carlisle Pike
SIMI VALLEY, CA 93065	Bldg 107 South End
	Mechanicsburg, PA 17050
Pick Up Appt: 07/27/2024 7:30:AM	
	Del Appt Date: 07/30/2024 10:00:AM



Allstates WorldCargo - LAX

12621 Cerise Ave Hawthome, CA 90250, US Phone. 310-978-6330

MDT A Consignee LAX J Shipper. NAVSUP WEAPONS SYSTEM SUPPORT AEROVIRONMENT - INNOVATORS WAY Street Address Street Address 5450 CARLISLE PIKE 900 INNOVATORS WAY Address Cont'd Address Cont'd BLDG 107 S END City & State Zip Code Phone Number Phone Number Zip Code City & State 805-581-2187 MECHANICSBURG, PA 17055, US SIMI VALLEY, CA 93065, US References Numbers Reference Numbers Pickup Instructions PICKUP DATE/TIME 7/27/2024 12:00 CLOSE TIME 17:00 Booth Booth Show Show Decorator Decorator Contact C/O Contact C/O DILLON X2630 / BERTHA X1487 Value agreed to be not more than \$ 50 per pound or \$50 00, whichever is greater unless excess value is declared and applicable charges paid thereon All Risk Insurance: \$ Declared Value: \$ Bill Third Party Bill Shipper **Bill Consignee** Third Party Х AEROVIRONMENT - AP SIMI VALLEY SERVICE LEVEL Street Address PO BOX 5130 Truckload Contact Address Cont'd **Delivery Due Date** 7/31/2024 **Delivery** Time 12:00 Phone Number Zip Code Company Check Certified Check City & State C.O.D. 805-520-8350 COD AMOUNT \$0.00 SIMI VALLEY, CA 93065. US Special Instructions SHIPMENT CONTAINS HAZMAT UN3480 LITHIUM ION BATTERIES. CLASS 9 CARGO ONLY US CITIZEN REQUIRED 24 HR EMERGENCY CONTACT CHEMTREC #CCN483 1-800-424-9300 53' Dedicated Truck (2 of 2) - 14 Pailets total "OVERPACK" 001 - TOAL NET WT: 42.14 KG / "OVERPACK" 002 - TOTAL NET WT: 57.12 KG Dim Weight Width Act. Weight Length Height No PCS DG Type Commodity Description 40701 BS 63 43 60 N PLT Unmanned Aircraft Parts 12 581 LBS 48 40 PLT 57 2 Y UN3480 Lithium Ion Battteries. 9 SEAL #: 00/9859

14	Total Pieces	Total A	otal Act. WT	4651 LBS	Reweight WT	Total Dim WI			
		SIGNATURE		PRINTED NAME		DATE	TIME	#PIECES	
SHIPPE	ER	John Poto		John	Potenza	7/27/24		14	
REC'D	BY DRIVER	01-0-0	100		1				
CONSI	GNEE		3.						
PODN	ame		POD Dat	e	POD Time	9.			

By tendering this shipment to Allstates WorldCargo Inc. the parties agree to be bound by the Terms and Conditions found at www allstates-worldcargo com

It is mutually agreed that the goods herein are accepted in apparent good order except as noted.

Shipper authorizes consent to screen all cargo tendered to Allstates WorldCargo for air transportation on behalf of our company



LAX 3596825

TRK

LAX78

LAX 3596825 File 1993366



Page 1 of 1

	TATI		ý.	Allstates WorldCargo - LA 12621 Cerise Ave Hawthome, CA 90250. U		978-6330	LAX78	LA)	x 3596825 TF	RK
Shipper				LAX J	Consignee NAVSUP WE	APONS SYS	TEM SUPPO	RT		
Ctroat A	ddress		INOVATORS WAY		Street Address 5450 CARLIS	· Part Charles Charles				
	1997	ORS WA	Υ.Υ		Address Cont's	i	11			
Address	Cont'd				BLDG 107 S	END	Zip Code	Phone N	lumber	
City & S	State	CA 930	Zip Code 65. US	Phone Number 805-581-2187		BURG, PA 1	7055, US			126
	nce Nun				References Nu	imbers.		129		
PICK	Instruct	ETIME	7/27/2024 12:00		1F	ill	MAC	8/1B	124	-
Show	SETIME	17 00		Booth	Show	1/	0	01		
Decor	alor				Decorator	WS	K L	04		
C/0			Con DIL	lact LON X2630 / BERTHA	C/O	ms	107/1	Contact		
Value	aoreed t	o be not n		87 f or \$50 00, whichever is gr	eater unless exce	ss value is decla	ared and applic	able charges pa	id thereon	
	ed Value		٩	NI Risk Insurance S	Bill Ship		Bill Consigne	ee Bill	Third Party	
Third F					X					
	Address		AP SIMI VALLEY				SERVICE LE	VEL		
	OX 513						Truckload	ł		
Addres	s Cont'o	1		Contact	Delivery Due	Date 7/31/2	2024 D	elivery Time	12:00	
				Phone Number	-		pany Check	Certified	Check	
City & S		CA 930	Zip Code	805-520-8350	COD	OD AMOUNT S				
	IZEN F	REQUIRE	24 HR EMI of 2) - 14 Pallets total	CONTAINS HAZMAT UN ERGENCY CONTACT CHE •OVERPACK• 001 - T(INTREC #CCN40	5 1-000 42 1 50			T 57.12 KG Dim Weigh	nl
No PCS	DG	Туре	Commodity Descrip		4070 LBS	63	43	60		23.3
12	N	PLT	Unmanned Aircraf		581 LBS	48	40	57		
2	Y	PLT	UN3480 Lithium lo SEAL #: C	on Battleries, 9						
1			Strep # 0	- 100 /						
0	M						ar l	Total Dim	WT	
AD	Total	Pieges		Total Act. WT	4651 LBS			DATE		PIEC
V	1		SIGNATURE		John	Potenza	-	7/27/24		14
IPPER			John Po	5				1-1-1		
C'ØB		VER	V							
NSIG				POD Dat	e	PC	D Time:			
D Nan	Ie this sh	inment to	Allstates WorldCargo	Inc. the parties agree to	be bound by the	Terms and Co	nditions found	at 🗖	44.03	
w alletate	IC-WORLD	cargo co		epted in apparent good or lered to Allstates WorldC	der avront as no	led				
0.5000	25							E		
35968 199336								Page	e 1 of 1	