

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: #11989573

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		720 29th Street SE, HICKORY, NC 28602 - 1213 E MAPLE ST, MAQUOKETA, IA 52060			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:** BRZ**Pick Up Date:** 8/7/2024**Delivery Date:** 8/8/2024**Service Level:** Normal**Trailer Type/Size:** 53 ft Van | Dry / Full**Shipper Information:****Name:** PROFILE PRODUCTS NC**Address:** 70 29th Street SE
HICKORY, NC 28602**Load #:** 119899573**Shipper Ref:** 346125**Customer PO:** 6678157**Contact:****Phone:** (828) 322-4945**Pick Up Time:** 8/7/2024 12:00 PM-12:00 PM**Consignee Information:****Name:** WhiteCap**Address:** 1213 E MAPLE ST
MAQUOKETA, IA 52060**Contact:****Phone:** (563) 652-1213**Delivery Time:** 8/8/2024 9:00 AM -
9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Construction material	25,000

PICKUP INSTRUCTIONS:

appt 12pm //DRY/VAN ONLY

DELIVERY INSTRUCTIONS:

APPT 9AM

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 \$1,600.00

Fuel: USD \$0.00

TOTAL: USD \$1,600.00

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*****

4

12:00

STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Profile Products



AT: 318290

Solutions for your Environment

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE

CUSTOMER ORDER NUMBER

PROFILE ORDER NUMBER

SHIPPED
8/7/24
12/18/2023

6678157

346125 SO

SHIP TO: 679- WHITE CAP
1213 E MAPLE ST
MAQUOKETA IA 52060-3205
USA

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

ROUTE: CPU

CONTRACT#: BRZ

VEHICLE NUM: 99430

This shipment is correctly described.
The correct weight is lbs.

The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.
If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight?

Shipper's Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Subject to verification by governing weighing and inspection bureau according to agreement

Signature of Consignor. PROFILE Products LLC

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by ARO MC-672, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
192.00	RL	12.00	CFEN82135N EnviroNet 82^x135' Natural	8,604.00
384.00	RL	12.00	CFEN40135N EnviroNet 40^x135' Natural	8,604.00

Total: 576.00 24.00 17,208.00

TRUCKED ARRIVED: 11:21	STARTED LOADING: 11:33	FINISHED LOADING: 11:51
DEPARTURE TIME:	BY LOADING FOREMAN: KB	

This is to clarify 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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC	Shipper Per TS	Agent Per X
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CALL 24HR B4 DELIVER, 563-652-1213

THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS AN APPROXIMATE DATE YOUR ORDER WILL BE READY. ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT. AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM OUR ADDRESS FOR PICKUP IS 70 29TH ST SE HICKORY NC 28602

CUSTOMER ARRANGED TRANSPORTATION
ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF

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12:00

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The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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6678157

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CCN 792719

ROUTE: CPU

CONTRACT#: **BRZ**

VEHICLE NUM: **99430**

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The correct weight is lbs.
_____ lbs.

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CUSTOMER ARRANGED TRANSPORTATION
ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF

Cody Doherty
8.8.24