

TRUCKLOAD RATE CONFIRMATION

ARL Network

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

**Carrier Name:** ROYAL3 INC**Pick Up Date:** 8/23/2024**Delivery Date:** 8/26/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** SIKA MBCC US LLC**Address:** 2850 Gilchrist Rd SUITES 3 AND 4
AKRON, OH 44305**Load #:** 120089711**Shipper Ref:** 24619326**Customer PO:** 7423940**Contact:****Phone:** (330) 706-6400**Pick Up Time:** 8/23/2024 2:30 PM-2:30 PM**Consignee Information:****Name:** WHITE CAP**Address:** 2007 NW 15TH AVENUE
POMPANO BEACH, FL 33069**Contact:****Phone:****Delivery Time:** 8/26/2024 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Construction Material Sealants and Grout	40,000

PICKUP INSTRUCTIONS:

APPT 2:30 pm

DELIVERY INSTRUCTIONS:

// TRACKING IS MANDATORY

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 \$2,700.00

Fuel: USD \$0.00

TOTAL: USD \$2,700.00

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#: _____

Asta Mijao

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*****



INVOICE

BILL TO:
ARL LOGISTICS LLC
1155 STOOPS FERRY RD
MOON TOWNSHIP, PA 15108

INVOICE DATE: 08/27/2024
INVOICE #: 1200897111
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2850 Gilchrist Rd # 2, Akron, OH 44305, USA - 2007 NW 15TH AVENUE, POMPANO BEACH, FL 33069			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Bill of Lading

BOL # 80232817



IN: 11:00AM

OUT: 5:19PM

2:30p 8-22

982108

BUILDING TRUST



Ship from: Sika Corporation, 2850 Gilchrist Rd Akron OH 44305 US Ship date: 08/21/2024		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887		Page 1 of 1
Ship To: 3008624 HDS White Cap Construction Supply#2 2007 NW 15TH AVE. POMPAÑO BEACH FL 33069 USA		Carrier: F07871 White Cap Logistics SCAC: Trailer Number: 244738 Seal Number: 014057 PRO Number: Sika Account Number: Project Number:		
Intermediate Ship To:		Number of SKU: 764 Number of Pallets: 15		
Send Freight Invoices To: 3008624 WHITE CAP, L.P. PO Box 4955 ORLANDO FL 32802 USA		HM Net Weight: 0.0 LB Other Net Weight: 37,808.1 LB Total Gross Weight: 38,207.4 LB Total Shipping Weight: 39,037.6 LB		
Freight Terms: Freight Collect -Carrier Selection- Cust Delivery Terms: Ex Works, update		Shipping Conditions: Truck packed g. FTL Equipment:		

Contact Mason and Taylor with White Cap logistics at wccentralfreight@whitecap.com when order is ready for pickup.
MUST SHIP SHELF LIFE GREATER THAN 50%

HM	COMMODITY DESCRIPTION	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
	RESIN COMPOUND; NMFC 46030, CLASS 55	24619326	7423940	37,808.1 LB	764 PC

*Ref to white
8/26/2024*

*5 pallets have bags damaged
20 bags 440CR damage
7 fail sika 440CR 100% fail
damage*

REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
Where the rate is dependant 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 \$ _____ per _____."		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the 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. Signature of Consignor _____		TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. (X) Check box if charges are to be collect	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (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 CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature _____ Date _____		Trailer Loaded: ____ By Shipper ____ By Driver Freight Counted: ____ By Shipper ____ By Driver / Pallets Said to contain: ____ By Driver / Pieces		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material 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. Signature <i>[Signature]</i> Date <i>08-23-24</i> Name _____	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.		Property described above is received in good order, except as noted			