

INVOICE

BILL TO: ARL LOGISTICS LLC 1155 STOOPS FERRY RD MOON TOWNSHIP, PA 15108 INVOICE DATE: 10/29/2024 INVOICE #: B62656 TERMS: NET 30 DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		550 Burning Tree Rd., Fullerton, CA 92833, USA - 3050 Moe Dr, Chicago, IL 60616, USA			
		Freight Income	1	\$4,350.00	\$4,350.00
		Detention	1	\$150.00	\$150.00

\$4,500.00

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#: 3624299

Dispatcher: Collin Boling

Phone: 972-415-4971

Fax:



ARL Logistics, LLC. 1155 Stopps Ferry Road Moon Twp, PA. 15108 Date: 2024-10-23 11:42

Load#: 13812991

Please email all documents to:

carrierinvoices@arlnetwork.com

Please send discrepancies to: dfwops@arlnetwork.com

Bl/Bk #:	Work Order#:	Driver Ref#:	Container #:
Commodity:	Seal#:	Weight: 6000	Chassis#:
Vessel:	Equipment:	Pieces: 5	LDFT:
Pick-up #:	PU/Release: 2024-10-24 08:00	Delivery Date: 2	2024-10-28 11:30
Origin:		Destination:	
LABEL-AIRE 550 BURNING TREE ROAD		MCCORMICK MARSHALLING 3050 Moe Dr	
FULLERTON, CA. 92833		Chicago, IL. 60616	
Carrier Information:		Settlement Information:	
Carrier#:		Carrier#:	
BRZ 8225 Leclaire Ave		BRZ 8225 Leclaire Ave	
Burbank, IL. 604592734		Burbank, IL. 604592734	
Phone: 7083035150 Fax:		Phone: 7083035150 Fax:	
		Total Pay: \$4,350.00 Line Haul: \$4,350.00 Fsc : \$0.00 AdditionalPay : \$0.00	
Please sign and fax back to: ARL L	ogistics, LLC.	Signature & Title Rate Agree	ment

Fax:

Phone:

Conor Smith Dispatch

Notes

Delivery check in: booth S-2910 show: PACK EXPO INTL EXH: LABEL AIRE

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:
LABEL-AIRE	MCCORMICK MARSHALLING
550 BURNING TREE ROAD	3050 Moe Dr
FULLERTON, CA 92833	Chicago, IL 60616
Pick Up Appt: 10/24/2024 8:00:AM	Del Appt Date: 10/28/2024 11:30:AM

Carrier Confirmation

Shipper/PO#: 3624299

Dispatcher: Collin Boling

Phone: 972-415-4971

Fax:



ARL Logistics, LLC. 1155 Stopps Ferry Road Moon Twp, PA. 15108 Date: 2024-10-29 07:11

Load#: 13812991

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Please send discrepancies to: dfwops@arlnetwork.com

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Pick-up #:	PU/Release: 2024-10-24 08:00	Delivery Date: 20	024-10-28 11:30
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LABEL-AIRE		MCCORMICK MARSHALLING	
550 BURNING TREE ROAD		3050 Moe Dr	
FULLERTON, CA. 92833		Chicago, IL. 60616	
Carrier Information:		Settlement Information:	
Carrier#:		Carrier#:	
BRZ		BRZ	
8225 Leclaire Ave		8225 Leclaire Ave	
Burbank, IL. 604592734		Burbank, IL. 604592734	
		Phone: 7083035150	
Phone: 7083035150		Fax:	
Fax:			
		Total Pay: \$4,500.00	
		Line Haul: \$4,500.00	
		Fsc : \$0.00	
		AdditionalPay: \$0.00	

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

Signature & Title, Rate Agreement

Fax:

Phone:

Conor Smith

Notes

Delivery check in: booth S-2910 show: PACK EXPO INTL EXH: LABEL AIRE

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STOPS

Origin:	Destination:
LABEL-AIRE	MCCORMICK MARSHALLING
550 BURNING TREE ROAD	3050 Moe Dr
FULLERTON, CA 92833	Chicago, IL 60616
Pick Up Appt: 10/24/2024 8:00:AM	Del Appt Date: 10/28/2024 11:30:AM

BILL OF LADING

DATE: Thursday, October 24, 2024

SHIPPER REF #: Pack Expo International Chicago

SHIP FROM:

Label-Aire, Inc. 550 Burning Tree Road Fullerton, CA 92833

SHIPPER CONTACT INFO:

William Claproth 909-200-0272 Mark Refe (714) 334-0835

PAYMENT METHOD:

PREPAID

CARRIER:

Allstates World Cargo

SHIP TO:

PACK EXPO Services Marshalling Yard Label-Aire, Inc. BOOTH: S-3210 3050 Moe Drive Chicago, IL 60616

CONSIGNEE CONTACT INFO: Kristen Moretti- 714-449-5155

SPECIAL INSTRUCTIONS:

BILL TO:

Label-Aire, Inc.

General Description of Goods: Labeling/Packaging Equipment and Accessories

COLLECT

PCS	DESCRIPTION	WEIGHT	DIMENSIONS
1 Pallet Piece #1	6300TS with 2 3115TS Supplies	1800 lbs	12' x 7' x 7'
1 Pallet Piece #2	3111TS on stand + Rotary Table Qty. 3 applicators: 3125, 3015, 3114	1200 lbs	8' x 6' x 6'
1 Pallet Piece #3	ASDU 3138TS Qty. 2 H-bases Supplies	1200 lbs	8' x 6' x 6'
1 Pallet Piece #4	5100TS with 3115 Supplies	1200 lbs	8' x 6' x 6'
	Misc. Booth Supplies: (Tools, Packing Materials, Labels, Unlabeled Products, etc.) (Blue Cage)	600 lbs	49" x 27" x 58"
<u>TOTAL P</u>	IECES: 5 Jonny G. Longer	<u>TATAL WEIGHT: 6</u>	5,000 lbs Delivery Time Cheq in: 11:00 An Cheque: 4:30 Pm
SHIPPER	SIGNATURE:	DATE:	Cheqion: 11:00 Au Cheqicut: 4:30 Pu
DRIVER		DATE: <u>10 1</u> 2	
CONSIGN	NOR SIGNATURE:	DATE:	



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