



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: R70747
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		2300 South 51 Ave, Phoenix, AZ 85043 - 7455 Atkinson Dr, Shreveport, LA 71129			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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:** 12/23/2024**Delivery Date:** 12/26/2024**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** Nivel PHX**Address:** 2300 South 51 Ave
PHOENIX, AZ 85043**Load #:** 121398443**Shipper Ref:** Dedicated to SHV**Customer PO:** Dedicated to SHV**Contact:** Dan Harned**Phone:** (877) 856-8318**Pick Up Time:** 12/23/2024 8:00 AM-3:00 PM**Consignee Information:****Name:** Highlifter**Address:** 7455 Atkinson Dr
SHREVEPORT, LA 71129**Contact:****Phone:****Delivery Time:** 12/26/2024 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Auto parts	30,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Appointment pick up and delivery. Please adhere to all appointments listed on this document. EARLY OR LATE PICK-UPS AND DELIVERIES WILL RESULT IN A PENALTY FEE BEING ASSESSED OF \$250 PER OCCURRENCE PER THE SHIPPER. If you are going to be late, please let ARL know ASAP and we will try to avoid late fees. If you would like to arrive to pick up or deliver early, that schedule change must be approved in writing from ARL. No accessorial charges will be approved for drivers arriving outside of their scheduled appointments. Cell phone tracking is a requirement to accept and haul this shipment and it must remain active throughout the transit. Failure to do so will result in a \$250 penalty fee per the shipper. 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. contact for support at support@truckertools.com or call 703-955-3560 if you are having issues with the app for assistance

Linehaul: USD \$3,300.00

Fuel: USD \$0.00

TOTAL: USD \$3,300.00

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:

Robert Jovanovic

Driver Name:

MC#:

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*****

Find BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

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03/2024

BILL OF LADING

Bill of Lading Number: S/OWTRF00052348

SHIP FROM

Nivel Parts
2300 S 51st Ave Ste 120
City/Zip: PHX, AZ 85043

FOB:

SHIP TO

High Lifter
7455 Atkinson Drive
City/Zip: Shreveport, LA 71129

Location #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

City:

State/Zip:

Special INSTRUCTIONS:

LOAD ONLY**

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

Freight Charge Terms:
(freight charges are prepaid unless marked collect)

Prepaid ☒

Collect ☐ 3rd Party

Master Bill of Lading: with attached
underlying Bills of Lading

(check box)

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
<u>R00052348-SHP00677</u>	<u>26 Pallets</u>	<u>30,000lbs</u>	<input checked="" type="radio"/> Y	<input type="radio"/> N
			<input type="radio"/> Y	<input type="radio"/> N
			<input type="radio"/> Y	<input type="radio"/> N
			<input type="radio"/> Y	<input type="radio"/> N
			<input type="radio"/> Y	<input type="radio"/> N

AND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

LOADING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
<u>26</u>	<u>pallets</u>		<u>bx</u>	<u>30,000lbs</u>	<input checked="" type="checkbox"/>	<u>GOLF CAR PARTS</u>		<u>9</u>
	<u>crates</u>							

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: Prepaid:

Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.
The carrier is responsible for the value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED: subject to the rates, classifications and rules that have been established by the Carrier and are available on request (Shipper 1) and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable contract or tariff terms, including the limits on carrier liability. Carriers: tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

SHIPPER SIGNATURE / DATE

This is to certify 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 U.S. DOT.

Trailer Loaded:
By Shipper
By Driver

Freight Counted:
By Shipper
By Driver/pallets said to contain
By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier is responsible for proper packaging and required placards. Carrier cannot be held liable for damage to cargo or loss of cargo unless carrier is negligent. U.S. DOT emergency response guidebook or equivalent document must be in the vehicle.

Properly described above is received in good order, except as noted.