



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71788
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1440 W Thorndale Ave, Itasca, IL 60143 - 6611 Bandini Blvd, Commerce, CA 90040, USA			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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

(223) 255-6275

**Carrier Name:** ROYAL3 INC**Pick Up Date:** 1/3/2025**Delivery Date:** None**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** Stahl/ICP Industrial**Address:** 1440 W Thorndale Ave
ITASCA, IL 60143**Load #:** 121513806**Shipper Ref:** I3A LOAD TO CA**Customer PO:****Contact:****Phone:****Pick Up Time:** 1/3/2025 4:00 PM-5:00 PM**Consignee Information:****Name:** STAHL ISG C/O ALG ONT**Address:** 6611 BANDINI BLVD
COMMERCE, CA 90040**Contact:****Phone:****Delivery Time:** None None -
None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Pallet	18		FAK, PALLETS & TOTES - **PROTECT FROM FREEZING**	42,000

PICKUP INSTRUCTIONS:

REF: I3A LOAD TO COMMERCE ***MUST PROTECT FROM FREEZING*** DRIVERS MUST ACCEPT THE TRACKING LINK AND CONTINUOUSLY TRACK THROUGHOUT THE DURATION OF THE LOAD OR WILL BE SUBJECT TO A \$100 FINE.

DELIVERY INSTRUCTIONS:

ARL WILL NOT BE LIABLE FOR ANY FINES / REJECTIONS DUE TO MISSED APPOINTMENTS / LATE ARRIVALS

Linehaul: USD \$3,650.00

Fuel: USD \$0.00

TOTAL: USD \$3,650.00

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 (223) 255-6275 for pickup and delivery information.
5. If CARRIER is unable to honor a pickup or delivery appointment the CARRIER must call (223) 255-6275.
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 (223) 255-6275 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 (223) 255-6275 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: (223) 255-6275

Carrier Signature:	<u>Milo Morrison</u>	Driver Name:	_____
MC#:	<u>944686</u>	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*******

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

1K4IL 204477
SEAL 1062407

Shipment doc no. : 490425
Customer No. : US20/4538337

Date: 01/03/2025 21:41:02

ICP Industrial, Inc.
1600 Glenlake Ave
Itasca, IL 60143 USA
Telephone: 1-800-860-7070
www.stahl.com

From:
Stahl USA Thorndale
1440 W Thorndale Ave
ITASCA IL 60143
USA

Ship to Address:
Stahl ISG California WH CF30
C/O ALG ONT.
6811 Bandini Blvd.
Commerce CA 90040

Shipped by: RECON LOGISTICS
From: Thorndale To: Commerce

Terms of delivery:
CIF COMMERCE
(Incoterms 2010)

Item	Material	Description	HM	Packages	Gross (LB)	Net (LB)
000010	P71915-LC Tariff No.: Batch:	Delivery: 83207373 Our order: US20/4501547340 A11182GF W/B GLOSS COATING 220 0 1186673010 (33)		33 DR	16,626.8	15,972.0
000020	P76131-LC Tariff No.: Batch:	Delivery: 83207374 Our order: US20/4501524979 2710H AQ High Gloss Ctg. 220KG 0 1187010510 (1)		1 DR	503.8	484.0
000030	P76131-LC Tariff No.: Batch:	Delivery: 83207375 Our order: US20/4501558459 2710H AQ High Gloss Ctg. 220KG 0 1187010510 (3)		3 DR	1,511.5	1,452.0
		Delivery: 83207376 Our order: US20/4501504188				

NOTE: Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of the conditions, if this 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)

FREIGHT CHARGES
Prepaid Collect

RECEIVED: Subject to the classification and the tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other wise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination, and as to each party at any time interested in all or any 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 on the date hereof, is this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED PLACARDS SUPPLIED YES NO FURNISHED BY Emergency Response Information Provided on

DRIVER SIGNATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION
PER: [Signature]
DATE: 1/6/25

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipment doc no. : 490426
Customer No. : U820/46383337

Date: 01/03/2026 21:41:02

ICP Industrial, Inc.
1600 Glenlake Ave
Itasca, IL 60143 USA

Telephone: 1-630-860-7070
www.stahl.com

From:
Stahl USA Thorndale
1440 W Thorndale Ave
ITASCA IL 60143
USA

Ship to Address:
Stahl ISG California WH CF30
C/O ALG ONT.
6611 Bandini Blvd.
Commerce CA 90040

Shipped by: RECON LOGISTICS
From: Thorndale To: Commerce

Terms of delivery:
CIF COMMERCE
(Incoterms 2010)

Item	Material	Description	HM	Packages	Gross (LB)	Net (LB)
000130	P75281-BS Tariff No.: Batch:	FTUV3557 UV HI-VISC TACTILE CT 0 1183164610 (4)		4 DR	170.4	158.4
		Total		73	27,000.	24,543.2
***** KEEP FROM FREEZING *****						
<div> <div> <div>did not receive well 1/6/25</div> <div>50 empty boxes</div> <div>30 five gallon pails (black)-empty</div> <div>30 five gallon pails (white)-empty</div> </div> <div>18 pallets</div> </div>						

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FREIGHT CHARGES
Prepaid Collect

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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 Department of Transportation.
Per _____

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO FURNISHED BY
CARRIER

Emergency Response Information Provided on _____

SHIPPER:
PER:

DRIVER SIGNATURE

RECEIVED ABOVE MERCHANDISE

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipment doc no. : 490425
Customer No. : US20/45383337

Date: 01/03/2025 21:41:02

ICP Industrial, Inc.
1600 Glenlake Ave
Itasca, IL 60143 USA

Telephone: 1-630-860-7070
www.stahl.com

From:

Stahl USA Thorndale
1440 W Thorndale Ave
ITASCA IL 60143
USA

Ship to Address:

Stahl ISG California WH CF30
C/O ALG ONT.
6611 Bandini Blvd.
Commerce CA 90040

Shipped by: RECON LOGISTICS

From: Thorndale To: Commerce

Terms of delivery:

CIF COMMERCE
(Incoterms 2010)

Item	Material	Description	HM	Packages	Gross (LB)	Net (LB)
000100	P71448-CQ	LA6091-2 UV LAMINATING ADHESIV Tariff No.: 0 Batch: 1186992210 (2)		2 CT	4,664.0	4,400.0
****	*****	Delivery: 83207383 Our order: US20/4501558923				
000110	P72092-LC	AQK654D W/B MATTE COATING 220K Tariff No.: 0 Batch: 1184852810 (2)		2 DR	1,007.6	968.1
****	*****	Delivery: 83207384 Our order: US20/4501559393				
000120	P72699-BS	U37504M MATTE UV COATING 18KG Tariff No.: 0 Batch: 2024-19695 (3)		3 DR	125.3	118.1
****	*****	Delivery: 83207391 Our order: US20/4501559676				

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FREIGHT CHARGE
Prepaid Coll

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Per _____

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO FURNISHED BY
CARRIER

Emergency Response Information Prov

SHIPPER:

PER:

DRIVER SIGNATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDI

PER:

DATE:

STRAIGHT BILL OF LADING 1-800-424-9311

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipment doc no. : 490426
Customer No. : US20/46363337

Date: 01/03/2025 21:41:02

ICP Industrial, Inc.
1600 Glenlake Ave
Itasca, IL 60143 USA

Telephone: 1-630-860-7070
www.stahl.com

From:
Stahl USA Thorndale
1440 W Thorndale Ave
ITASCA IL 60143
USA

Ship to Address:
Stahl ISO California WH CF30
C/O ALG ONT.
6611 Bandini Blvd.
Commerce CA 90040

Shipped by: RECON LOGISTICS
From: Thorndale To: Commerce

Terms of delivery:
CIF COMMERCE
(Incoterms 2010)

Item	Material	Description	HM	Packages	Gross (LB)	Net (LB)
000070	P75276-BS	FTUV1906 UV LAMINATING ADHESIV Tariff No.: 0 Batch: 1186858810 (3) Delivery: 83207380 Our order: US20/4501558495		3 DR	127.8	118.8
000080	P75289-BS	FTUV4291 SCUFF RESISTANT TOPCO Tariff No.: 0 Batch: 1183717010 (10) Delivery: 83207381 Our order: US20/4501558496		10 DR	426.0	396.0
000090	P75298-BS	FTUV6375 THERMAL TRANSFER GLOS Tariff No.: 0 Batch: 1182717010 (10) ✓ Batch: 1187014610 (5) ✓ Delivery: 83207382 Our order: US20/4501547341		6 DR	255.6	237.6

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Prepaid Collect

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PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO FURNISHED BY
CARRIER

Emergency Response Information Provided on

DRIVER SIGNATURE

SHIPPER:
PER:

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION
PER:

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipment doc no. : 490425
Customer No. : US20/45383337

Date: 01/03/2025 21:41:02

ICP Industrial, Inc.
1600 Glenlake Ave
Itasca, IL 60143 USA

Telephone: 1-630-860-7070
www.stahl.com

From:
Stahl USA Thorndale
1440 W Thorndale Ave
ITASCA IL 60143
USA

Ship to Address:
Stahl ISG California WH CF30
C/O ALG ONT.
6611 Bandini Blvd.
Commerce CA 90040

Shipped by: RECON LOGISTICS
From: Thorndale To: Commerce

Terms of delivery:
CIF COMMERCE
(Incoterms 2010)

Item	Material	Description	HM	Packages	Gross (LB)	Net (LB)
000040	P75293-BS	UV4387 UV LAM ADH. 18KG Tariff No.: 0 Batch: 1187013510 (2)		2 DR	85.2	79.2
****	*****	Delivery: 83207377 Our order: US20/4501541007				
000050	P75293-BS	FTUV4387 UV LAM ADH 18KG Tariff No.: 0 Batch: 1187013510 (2)		2 DR	85.2	79.2
****	*****	Delivery: 83207378 Our order: US20/4501558011				
000060	P72699-BS	U37504M MATTE UV COATING 18KG Tariff No.: 0 Batch: 2024-19695 (2) 5		2 DR 5	83.5	79.2
****	*****	Delivery: 83207379 Our order: US20/4501558470				

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FREIGHT CHARGES
___ Prepaid ___ Collect

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Per _____

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO FURNISHED BY
CARRIER

Emergency Response Information Provided on _____

DRIVER SIGNATURE

SHIPPER:
PER:
DATE:

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION
PER:
DATE:

LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL-FREE 1-800-424-9300 DAY