



## INVOICE

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

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** B71959  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		145 Hwy 282, East Helena, MT 59635 - 103 W Robertson Rd, Rock Hill, SC 29730, USA			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

**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:** 1/7/2025**Delivery Date:** 1/10/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:**

**Name:** American Chemet  
**Address:** 145 Hwy 282  
EAST HELENA, MT 59635

**Load #:** 121521702**Shipper Ref:** REG-24-1054**Customer PO:****Contact:****Phone:****Pick Up Time:** 1/7/2025 7:00 AM-2:00 PM**Consignee Information:**

**Name:** Koppers Performance Chemicals, Inc.  
**Address:** 103 Robertson Road Southway Industrial  
Park  
ROCK HILL, SC 29730

**Contact:****Phone:****Delivery Time:** 1/10/2025 11:00 AM -  
11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Palletized Clean Metal	45,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

Please send a picture of the load to logistics11@arlnetwork.com before leaving the pickup site. Paperwork from shipper may state the material is hazardous. However, all material shipped from this customer does not require placarding for transportation and thus does not require a driver with a hazardous material endorsement since it is class 9. 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 the pick-up address, and pick-up number or cancel the shipment without TONU pay if the driver does not accept cell tracking. If not cell phone tracked through the 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. Late Delivery will be punishable by a minimum \$150 per day If POD is not returned in 24hrs, ARL has the right to deduct up to a minimum of \$150 dollars from the rate. Must have dry vans no reefers

Linehaul: USD \$4,900.00

Fuel: USD \$0.00

**TOTAL: USD \$4,900.00**

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:**

**Driver Name:**

**MC#:**

**Driver Phone#:**

Please call 469-936-0524, email [support@triumphpay.freshdesk.com](mailto: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](mailto:carrierinvoices@arlnetwork.com)  
**\*\*\*\*\*All invoices are paid through Triumph Pay\*\*\*\*\***



145 Highway 282  
East Helena, MT 59635  
P:406-227-5302  
F:406-227-8522

## Bill of Lading

Order No#: **REG-24-1054**  
Customer PO#: PO-1030183  
Page: 1  
Date: 1/7/2025

### Ship To:

Koppers Performance Chemicals, Inc.  
103 Robertson Road  
Southway Industrial Park  
Rock Hill, SC 29730

### Freight Charges:

Prepay/Add

### Carrier

ARL LOGISTICS

\*\* \_\_\_\_\_

Qty	Description	Lot Number(s)	Unit of Measure	Weight
20	Basic Copper Carbonate - 50-095-020-031	Lot #: Z1006-B2205LB	B2205LB	44,100 LBS

UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (Copper (II) Carbonate, Basic), Class 9, PG III, MARINE POLLUTANT  
This shipment is consigned in accordance with the available exemptions for Class 9 materials provided by the US 49 HMR Parts 171-173.  
24-Hour Emergency: 3E at 1-866-519-4752. Must reference Global Incident Response Access Code: 334129

20 Pallets

EACH

**SEAL#019268**

**DELIVERY SCHEDULED FOR: FRIDAY 1/10/25 @ 11:00 AM**

**DELIVERIES NOT ACCEPTED UNTIL TIME SCHEDULED. IF TRUCK IS IS DELAYED AND WILL NOT MAKE SCHEDULED DELIVERY APPOINTMENT, AMERICAN CHEMET NEEDS TO BE ADVISED AT LEAST 24 HOURS IN ADVANCE OR ASAP. NO EXCEPTIONS**

**Deliver: 1/10/2025**

I have received above property in good order, except as noted:

### SHIPPER CERTIFICATION:

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.

Driver's Receipt: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle (ALL Flatbeds Must Be Tarped).

Please print your name, sign your name and add dates as requested below.

Shipper Name: <i>Koppers</i>	Carrier Name: <i>ARL</i>
Shipper Signature: <i>[Signature]</i>	Driver Name: <i>[Signature]</i>
Consignee Name: <i>Koppers Rock Hill</i>	Driver Signature: <i>[Signature]</i>
Employee Name: <i>Calvin H. Crestwell</i>	Date: <i>1/10/25</i>
Employee Signature: <i>[Signature]</i>	<b>TRUCK#</b> <i>1126323</i>
Date: <i>1/7/25</i>	<b>TRAILER#</b>

*1-10-25*