



## INVOICE

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

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** B76201  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		9931 Two Notch Rd, Columbia, SC 29223 - 181 Terminal Rd, Clarksville, TN 37040			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$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:** 2/5/2025**Delivery Date:** 2/6/2025**Service Level:** Normal**Trailer Type/Size:** 53 ft Van | Dry / Full**Shipper Information:****Name:** US BRICK**Address:** 9931 TWO NOTCH RD  
COLUMBIA, SC 29223**Load #:** 121957315**Shipper Ref:** 7064502**Customer PO:** 7064502**Contact:****Phone:****Pick Up Time:** 2/5/2025 3:00 PM-3:00 PM**Consignee Information:****Name:** US BRICK**Address:** 181 TERMINAL RD

CLARKSVILLE, TN 37040

**Contact:****Phone:****Delivery Time:** 2/6/2025 8:00 AM -  
10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		PALLETIZED BRICKS	41,000

**PICKUP INSTRUCTIONS:**

DELIVERY CONTACT MICHAEL HALL 931-920-2132.  
DRIVER MUST ACCEPT TRUCKER TOOLS  
TRACKING AT THE SHIPPER AND MUST STAY IN  
CONSTANT COMMUNICATION WITH ARL NETWORK  
THROUGHOUT PICK UP AND DROP OFF OF THE  
LOAD. DRIVER MUST CONTINUOUSLY TRACK THE  
LOAD FROM THE PICK UP AT THE SHIPPER UNTIL  
DELIVERY TO THE RECEIVER. DRIVER MUST HAVE  
TRUCKER TOOLS TRACKING SETTINGS SET TO  
TRACK ALWAYS. THERE WILL BE A \$500  
DEDUCTION IN THE RATE FOR NON-COMPLIANCE .  
NO EXCEPTIONS.

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TOOLS TRACKING SETTINGS SET TO TRACK  
ALWAYS. THERE WILL BE A \$500 DEDUCTION IN  
THE RATE FOR NON-COMPLIANCE . NO  
EXCEPTIONS.

Linehaul: USD \$900.00

Fuel: USD \$0.00

**TOTAL: USD \$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:

*Smith Dabic*

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\*\*\*\*\*





782-COLUMBIA  
9931 TWO NOTCH RD  
COLUMBIA RICHLAND 29223

# BILL OF LADING

Bill of Lading:

4361170

DO NOT USE MURIATIC ACIDS OR PRESSURE WASHERS. CALL YOUR PROFESSIONAL BRICK REPRESENTATIVE FOR CLEANING INSTRUCTIONS. COMPLAINTS SHOULD BE COMMUNICATED IMMEDIATELY AND WILL NOT BE ACCEPTED AFTER MATERIAL IS PLACED IN WALL. SUBJECT TO THE TERMS AND CONDITIONS AT THE BOTTOM OF THIS FORM.

US Brick

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782-COLUMBIA/STERLING HEIGHTS

9931 TWO NOTCH RD

COLUMBIA SC 29223

United States of America

Ship Date: 05-FEB-2025

Truck:

Load Slip: 25351057

Driver Name: BRZ

Order: 81011366

PO: 30094

Trip: 117587215

Load ID: 7064502

Plant Contact:

Customer: 10082780

US BRICK CLARKSVILLE 722

181 TERMINAL RD

CLARKSVILLE TN 37040 MONTGOMERY

United States of America

Fax:

Customer Contact:

Ship To:

US BRICK CLARKSVILLE 722

181 TERMINAL RD

CLARKSVILLE TN 37040 MONTGOMERY

United States of America

Salesperson: No Sales Credit

Prepared By: GILLESPIE, NANCY

Job Name:

Job Contact:

Ship Instructions:

Line#	Part Number/ HM Description	Lot Number/ Bin Location	Order Quantity	Shipped Quantity UOM
2.1	638.1400.16000	782241008	12,360.00	12,360.00 EA
	US BRICK MAGNOLIA QUEEN (515)	COLA-P03.	24.00	24.00 CUB

None

2 Loads

Total Weight: 21.75 TON  
43507.20 LBS  
Total Quantity: 12360  
19.73 MT  
19734.53 KG

I understand that all loads must be properly secured per D.O.T. regulations. If I leave without doing so, I agree to hold US Brick harmless from all liability resulting from improper loading and the failure to secure such loads with proper tie down assemblies. US Brick will not be responsible for any damage caused by trucks leaving roadway due to carrier's failure to properly secure the load. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Bill of Lading set forth in the classification of tariff which governs the transportation of this shipment and US Brick's Terms and Conditions of Sale at www.usbrick.com and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to section 7 of the Uniform Bill of Lading terms and 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 charges.

Shipper Per ARL LOGISTICS LLC

US Brick

(Signature of Consignor)

CARRIER'S DRIVER:

Driver hereby warrants and represents to US Brick that the weight specified is accurate.

RECEIVED BY:

UIEBS

Driver Copy

ALL LOADS MUST BE  
PROPERLY SECURED