



## INVOICE

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

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76249  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		334 County Road 16 (McAdoo Rd), Canton, NY 13617 - 178 Industrial Dr, Schenley, PA 15682, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 &amp; Invoices to:

carrierinvoices@arlnetwork.com

(412) 947-0546

**Carrier Name:** ROYAL3 INC**Pick Up Date:** 2/6/2025**Delivery Date:** 2/7/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** Corning**Address:** 334 County Road 16 (McAdoo Rd)  
CANTON, NY 13617**Load #:** 121939682**Shipper Ref:** P4970**Customer PO:** P4970**Contact:****Phone:****Pick Up Time:** 2/6/2025 7:00 AM-1:00 PM**Consignee Information:****Name:** BPI Schenley**Address:** 162 Industrial Drive Building, 14  
SCHENLEY, PA 15682**Contact:** Scott**Phone:** (724) 294-0170**Delivery Time:** 2/7/2025 8:00 AM -  
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Alumina	43,500

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

for the Schenley location Please make it known we will be having ALL INBOUND / OUTBOUND trucks scaled at Armstrong Terminal's truck scale starting Wednesday 3/20 As soon as you pass through the industrial park fence on the left.

Linehaul: USD \$1,300.00

Fuel: USD \$0.00

**TOTAL: USD \$1,300.00**

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 (412) 947-0546 for pickup and delivery information.
5. If CARRIER is unable to honor a pickup or delivery appointment the CARRIER must call (412) 947-0546.
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 (412) 947-0546 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 (412) 947-0546 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: (412) 947-0546**

<b>Carrier Signature:</b>	_____	<b>Driver Name:</b>	_____
<b>MC#:</b>	_____	<b>Driver Phone#:</b>	_____

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\*\*\*\*\***

## THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE  
PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.SHIPPER'S NO. **CN 31693**  
CARRIER'S NO.

CARRIER:

ARL Logistics

CUST. ORDER  
NO. AND DATE

Csm 01-71394

DATE

2/6/25

the property described below, in apparent good order, except as noted contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, 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, otherwise 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 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 Domestic Freight Bill of Lading and form (1) in Uniform Freight Classification, in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE  
TO  
DESTINATION

BPI Inc.

162 Industrial Drive

(Mail or street address of consignee—For purposes of notification only.)

BLDG 14

Schenley PA 15682

ROUTE

DELIVERING  
CARRIERCOUNTY  
CAR OR VEHICLE INITIALS - NUMBERFROM  
CORNING INCORPORATED  
CANTON PLANT  
AT  
RENSSELAER FALLS, N.Y. 13680

NO PACKAGES	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CHECK COL.	IMPORTANT
		Glassware, NOI, released to a value not to exceed 90¢ lb. (see certificate below) (0921)				SEND ALL PREPAID FREIGHT BILLS TO Technical Traffic Consultants 30 Hemlock Drive Congers, NY 10920-1400 (845)-623-6144
		Glassware, NOI, released to a value if \$12.15 per lb. (see certificate below) (0925)				
		Glass, aircraft, cut to shape, 120 united inches or less, bent or not bent (0236)				
		Turrets, Blisters, Domes or Noses, aircraft, NOI, plastic or glass (0059)				
		Optical glass not ground or polished (0498)				Subject to Section 7 of conditions of applicable bill of lading, 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.
		Rods or Tubing, Glass Straight NOIBN (0646)				CORNING INCORPORATED (Signature of Consignor.)
		Glass, flat, not bent, 220 united inches or less (0292)				If charges are to be prepaid, write or stamp here, "To be Prepaid."
42		Bags, ULE Glass powder (13,738.32 kg)  2 Seal # MSDB8 1108433  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.	30,293#	55		Collect

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
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 90¢ per LB.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPMENT  
INCLUDES THE  
FOLLOWING ORDERSCORNING  
Manufacturing Research Corporation

Shippers, Per

Permanent post-office address of shipper; CANTON, N.Y. 13617

AGENT MUST DETACH AND RETAIN THIS SHIPPING  
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

FORM NO. CN00060 (REV. 9/92)