



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: B80612
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		2700 East 5th Ave, Gary, IN 46402 - 5845 Padre Island Hwy Door#5, Brownsville, TX 78521			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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:** BRZ**Pick Up Date:** 3/7/2025**Delivery Date:** 3/10/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:**

Name: Alliance Steel
Address: 2700 East 5th Ave
GARY, IN 46402

Load #: 122337377**Shipper Ref:** 119702**Customer PO:** AETC#4709+6

Contact: Ryan Raisor
Phone: (219) 427-5400

Pick Up Time: 3/7/2025 4:00 PM-8:00 PM**Consignee Information:**

Name: Robertshaw C/O Loera CBI
Address: 5845 Padre Island Hwy Door#5
BROWNSVILLE, TX 78521

Contact: Mario Pena
Phone:
Delivery Time: 3/10/2025 8:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		steel rolls on pallets	32,000

PICKUP INSTRUCTIONS:

PLEASE MAKE SURE TO STRAP THE PALLETS TO
THE WALLS OF THE TRUCK TO SHIFTING WHILE IN
TRANSIT

DELIVERY INSTRUCTIONS:

Linehaul: USD \$2,300.00

Fuel: USD \$0.00

TOTAL: USD \$2,300.00

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:	_____	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*******



Shipment ID#: 122337377 Bill of Lading

Shipper: Alliance Steel 2700 East 5th Ave GARY, IN 46402		Contact: Ryan Raisor Phone: (219) 427-5400 E-mail: rraisor@alliancesteel.net	
Consignee: Robertshaw C/O Loera CBI 5845 Padre Island Hwy Door#5 BROWNSVILLE, TX 78521		Contact: Mario Pena Phone: E-mail: mario.pena@robertshaw.com	
3rd Party Bill To: ARL Logistics, LLC 1155 Sloops Ferry Rd. Moon Twp, PA 15108 Phone:		Carrier: BRZ Shipper Ref #: 119702 PO#: AETC#4709+6 Service Level: Normal Trailer Type: Van Trailer Size: Full Seal Number:	
Pickup Date: 3/7/2025 Pickup Hours: 4:00 PM - 8:00 PM		Delivery Date: 3/10/2025 Consignee Hours: 8:00 AM- 4:00 PM	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
12	Pallet	12	PCS	32,000		steel rolls on pallets 0x0x0in
		12		32,000		
Notes:						
Shipper Signature: <i>[Signature]</i> Pickup Carrier Signature: <i>[Signature]</i>						Date: 3/7/25 <small>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.</small>
Delivered By: <i>[Signature]</i>						Date: Time: # of Pieces:
Consignee Signature: <i>[Signature]</i>						Date: 3-10-25 Time: Printed Last Name: Aldo Chavez

ARL Logistics, LLC | Broker MC# 674169
Phone: