



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81254
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		500 W Clinton St, Logansport, IN 46947, USA - 5614 Nunn St., Houston, TX 77087			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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:** ROYAL3 INC**Pick Up Date:** 3/13/2025**Delivery Date:** 3/14/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** HTI Inc.**Address:** 500 W. Clinton, Suite B
LOGANSPOUT, IN 46947**Load #:** 122406740**Shipper Ref:****Customer PO:****Contact:****Phone:****Pick Up Time:** 3/13/2025 7:00 AM-12:00 PM**Consignee Information:****Name:** S+S Industries**Address:** 5614 Nunn St.

HOUSTON, TX 77087

Contact:**Phone:****Delivery Time:** 3/14/2025 9:00 AM -
5:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Crate	18		Metal tubes	26,500

PICKUP INSTRUCTIONS:

A minimum \$300 deduction will occur if tracking is not accepted and if the driver does not send pictures from the side and back of the truck/freight once loaded //

DELIVERY INSTRUCTIONS:

**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 pick up address, pick up number or cancel shipment without TONU pay if the driver does not accept cell tracking. If not cell phone tracked through duration of shipment. ARL has the right to deduct a MINIMUM of \$450 dollars plus any additional charges accrued. Through the entire transit the driver must remain with the product OR the product must be stored in a secured yard (fence, security cameras). NO DOUBLE BROKERING: Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. If they do so they will not be paid. ARL is NOT responsible for TONU, detention or any additional accessorial if appointment pick up is missed, specially without tracking. Missed deliveries are subject to a fine of a MINIMUM of \$150 per day plus any additional charges accrued after the original appointment. The Carrier can't have any precious metals exclusions in their cargo policy. By signing and or accepting this rate con, you are agreeing you can make the pickup and delivery times on time. You are agreeing to the terms of this rate confirmation and understand this is a legally binding document.

Linehaul: USD \$2,200.00

Fuel: USD \$0.00

TOTAL: USD \$2,200.00

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:

MC#:

Driver Name:

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*******

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Date _____

SHIP FROM		Bill of Lading Number: <u>110374</u>	
HTI 500 W. CLINTON STREET LOGANSPOUT, IN 46947 Ph: (574) 722-2814		BAR CODE SPACE	
SHIP TO		Carrier Name: _____	
S+S Industries 5614 Nunn St Houston, TX 77087		Trailer number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____	
		Pro Number: _____	
		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
PO 110374 PART 43024	1 TUB	1,050	Y N	TU 434621
PO 110435 PART 43024	1 TUB	1,080	Y N	TU 434622
PO 110437 PART 45487	3 TUBS	5,763	Y N	TU 434624
PO 110375 PART 45487	5 TUBS	8,782	Y N	TU 434623
PO 110373 PART 05337	8 TUBS	9,504	Y N	TU 434620

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	NMFC No.	Class
18	TUBS			26,179		Steel Stamping, Unfin.		50
18				26,179				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature *Lacey L. Harrell*

Shipper: HTI, 500 W. Clinton St.,
Logansport, IN 46947

Per: *Lacey L. Harrell*
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

[Signature]
 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 the vehicle. Property described above is received in good order, except as noted.

Oscar Fuentes 3/14/25