



## INVOICE

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

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83020  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		145 Hwy 282, East Helena, MT 59635 - 1579 Koppers Rd, Conley, GA 30288, USA			
		Freight Income	1	\$3,750.00	\$3,750.00

<b>TOTAL</b>
\$3,750.00

### 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:** 3/25/2025**Delivery Date:** 3/28/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** American Chemet  
**Address:** 145 Hwy 282  
EAST HELENA, MT 59635**Load #:** 122535854**Shipper Ref:** CON-25-0500**Customer PO:** 4503331889 LINE 31**Contact:****Phone:****Pick Up Time:** 3/25/2025 7:00 AM-5:00 PM**Consignee Information:****Name:** Arch Wood Protection Inc.  
**Address:** 1579 Koppers Road  
CONLEY, GA 30288**Contact:****Phone:****Delivery Time:** 3/28/2025 8:00 AM -  
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Palletized clean metallic formula	45,300

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**CARRIER MUST ADVISE ARL NETWORK OF ANY  
DELAYS OR CHANCES OF MISSED DELIVERY  
APPOINTMENT.

5mph MAX SPEED on site of shipper. If shipper complains about driver speeding or not following directions, a significant deduction will follow. Please send a picture of the load to logistics11@arlnetwork.com before leaving the pickup site. CARRIER MUST ADVISE ARL NETWORK OF ANY DELAYS OR CHANCES OF MISSED DELIVERY APPOINTMENT. If needed, driver MUST scale @ Truck Scale across the street from Shipper on HWY 287. Compensation will not be fulfilled if scaled at any alternative location. 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 \$300 per day plus any additional charges accrued after the original appointment. 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 \$3,750.00

Fuel: USD \$0.00

**TOTAL: USD \$3,750.00**

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:**

<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\*\*\*\*\***



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

## Bill of Lading

Order No#: **CON-25-0500**

Customer PO#: 4503331889 LINE 31

Page: 1

Date: 3/25/2025

**Ship To:**

Arxada c/o Gray Logistics, LLC  
1315 Industry Drive  
Albany, GA 31707

**Freight Charges:**

**Prepaid**

**Carrier**

ARL LOGISTICS

Qty	Description	Lot Number(s)	Unit of Measure	Weight
20	Basic Copper Carbonate	Lot #: Z1531-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#018882**

**DELIVERY SCHEDULED FOR: FRIDAY 3/28 @ 10:00 AM**

**IF TRUCK IS DELAYED PLEASE REACH OUT TO AMERICAN CHEMET TO RESCHEDULE ASAP**

**Deliver: 3/28/2025**

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:	Carrier Name:
Shipper Signature:	Driver Name:
Consignee Name:	Driver Signature:
Employee Name:	Date:
Employee Signature:	<b>TRUCK#</b> 723
Date: 3/25/25	<b>TRAILER#</b> 284785

Javis Terrell 3/28/25