



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83593
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1849 Carolina Ave, WASHINGTON, NC 27889 - 2801 Production Blvd, Wichita Falls, TX 76302			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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:** 3/28/2025**Delivery Date:** 3/31/2025**Service Level:** Normal**Trailer Type/Size:** 53 ft Van | Dry / Full**Shipper Information:****Name:** United Delivery Service**Address:** 1849 Carolina Ave
WASHINGTON, NC 27889**Load #:** 122571824**Shipper Ref:** PO041339**Customer PO:** PO 27063**Contact:****Phone:****Pick Up Time:** 3/28/2025 8:00 AM-3:00 PM**Consignee Information:****Name:** MANN+HUMMEL**Address:** 2801 Production Blvd
Wichita Falls, TX 76302**Contact:****Phone:****Delivery Time:** 3/31/2025 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	0	1		Palletized Boxes	25,000

PICKUP INSTRUCTIONS:

Driver must secure with 3 straps and a load bar

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 \$250 dollars plus any additional charges accrued. Missed receiving appointments are subject to a fine of a MINIMUM of \$100 per day plus any additional charges accrued after the original appointment.

Linehaul: USD \$2,150.00

Fuel: USD \$0.00

TOTAL: USD \$2,150.00

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*****



1849 Carolina Ave.
Washington, NC 27889

Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 108903



108903

Shipping Date: 3/28/2025
Page: 11

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Pkg	Release Quantity	Salesman Craig Roberts	Order No/Description	Ship Via Our Truck	Customer P.O. Number	Truck UDB DOCK1 # Of Units	# Per Unit	Ship Qty	P C	FOB Plant Weight
Part #										
1	400		307379-1-1 PARETBX-011836 46 3/4 x 58 3/4 D/C Joined 29ECTB		P0041339	1	400	400	C	
REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlco-air.com 2 UNITS PER PALLET										
				Order Total				400		691

QTY (EA)



400

Total Sq Feet: 7,629

Total Weight: 21,312

Date: _____ Time: _____

Received By: _____



Ship To: PAMLICO AIR - TX
2801 PRODUCTION BLVD.

WICHITA FALLS, TX 76302

Delivery Receipt

Delivery Receipt No: 108903



108903

Shipping Date:

3/28/2025

Page:

1

Handwritten:
Sentry 3/31/25
~~Time 9:30am~~
~~Time 11:30am~~
Showed UP - 7:30am
Started loading - 9:30am
Finished unloading - 11:30am

Sold To: PAMLICO AIR DBA CLEANAIRE LLC
112 S RESPESS STREET

WASHINGTON, NC 27889

Salesman		Ship Via		Truck		FOB	
Craig Roberts		Our Truck		UDS DOCK1		Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
Part #			PO #				
2	800	307355-1-1 PL-PAKB011820 20 1/8 x 10 1/2 x 18 1/8 RSC Jnt/W/L 29ECTB	P0041339	2	400	800	C
		REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET					
		Order Total		800		915	

QTY (EA)

800

Part #			PO #				
4	1600	307356-1-1 PL-PAKB012020 20 1/8 x 10 1/2 x 20 1/8 RSC Jnt/W/L 29ECTB	P0041339	4	400	1600	C
		REC HOURS MON-FRI 8-4:30 PM Contact: KIMBERLY TERRY 940-277-2200 X406 PTXReceiving@pamlico-air.com 2 UNITS PER PALLET					
		Order Total		1600		1956	

QTY (EA)

1600

Continued On Page 2