



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: B84115
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1401 W Fourth Plain Blvd, Vancouver, WA 98660 - 20946 Co Rd 341, Summersville, MO 65571, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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
(205) 719-5566



Carrier Name: BRZ
Pick Up Date: 3/31/2025
Delivery Date: None
Service Level: Normal
Trailer Type/Size: Van / Full
Shipper Information:

Name: Hood Packaging
Address: 1401 W Fourth Plain Blvd
VANCOUVER, WA 98660

Load #: 122605523
Shipper Ref: 22R18634
Customer PO: PO25275

Contact:
Phone:
Pick Up Time: 3/31/2025 1:00 PM-1:00 PM

Consignee Information:

Name: Royal Oak Enterprises
Address: County Rd. 341
SUMMERVILLE, MO 65571

Contact:
Phone:
Delivery Time: None None -
None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
38	Pallet	38		FOOD GRADE MATERIALS	35,000

PICKUP INSTRUCTIONS:

TRAILER MUST BE FOOD GRADE. NO HOLES /
ODORS / LEAKS / LIGHT CANNOT SHINE THROUGH
/ MUST BE DRY. DRIVER CANNOT ARRIVE BEFORE
SCHEDULED PICKUP TIME OR THERE WILL BE A
\$150 RATE REDUCTION.

DELIVERY INSTRUCTIONS:

DELIVERY IS BY APPOINTMENT ONLY. MISSED
DELIVERY APPOINTMENTS WILL RESULT IN
30% RATE DEDUCTION. NEW RATE CON WILL
BE SENT WHEN DELIVERY APPT IS CONFIRMED

ALL TRAILERS MUST BE FOOD GRADE. REJECTED TRAILERS WILL NOT BE AWARDED TONU. Trucker Tools tracking is required on this load, the driver is responsible for accepting tracking via Trucker Tools app. We do not pay detention nor TONUs if tracking has not been accepted. If you do not accept tracking it will be a \$100 penalty per day. Failure to send in POD within 24hrs of delivery will result in a penalty of \$100 for the first day and \$25/day after. We need an invoice 48-72 hours after delivery, failure to do so will end in a rate deduction. Please send invoice to carrierinvoices@arlnetwork.com.

Linehaul: USD \$3,300.00
Fuel: USD \$0.00
TOTAL: USD \$3,300.00

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 (205) 719-5566 for pickup and delivery information.
5. If CARRIER is unable to honor a pickup or delivery appointment the CARRIER must call (205) 719-5566.
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 (205) 719-5566 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 (205) 719-5566 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: (205) 719-5566

Carrier Signature:

Steve Tatum

Driver Name:

Fernandez Arias Maykel

MC#:

086875

Driver Phone#:

(347) 721-6054

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*****

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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." Revised September 13, 2018

Subject to section 7 of conditions, 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.

(Signature of Consignor)

HOOD PACKAGING CORPORATION

1401 W Fourth Plain Boulevard
Vancouver, WA
98660-2024
USA

Bill of Lading

Shipper ID: 22R18634

Ship Date: 2025/03/31

Printed: 16:49 2025/03/31

Page: 1

SOLD TO:

SHIP TO:

Royal Oak Enterprises, LLC
Shannon County Road 341
Summersville, MO 65571
United States of America
678-630-1810

Royal Oak Enterprises, LLC
Shannon County Road 341
Summersville, MO 65571 USA
678-630-1810

Carrier: ARL Logistics, LLC
Ship Via: ARL
FOB Point: Origin/Prepaid

Mode of Transport: FULL TRUCK
Vehicle ID: TRAILER# 244740
Seal Number: UL-3998486

CERTIFICATE OF CONFORMANCE:

This certifies that the product listed below has been inspected in accordance with our standard quality procedures. Samples of the product have been found to meet the required specifications for the product. Inspection records are maintained on file.

DELIVER FRIDAY, 4/04/25 . LOAD MUST BE SEALED WITH OUR SEAL . DO NOT BREAK SEAL - CARRIER IS RESPONSIBLE FOR COST OF GOODS IF SEAL IS BROKEN

SEAL# UL-3998486

DRIVER INIT

Item Number PRINT NAME TIME
PO Number Qty Shipped UM

22FG-ROE-00001C P025275 76000.0 EA
15.44# ROYAL OAK LUMP

Customer Item: 800002331 Contract PO: P025275
Sales Order: 22JR2241 Line: 1 Contract Order: 22ROE070 Line: 1

Lot/Serial Numbers Shipped: Qty Created Reference

51685778350001	2000.0	2025/03/21	
51685778350003	2000.0	2025/03/21	
51685778350004	2000.0	2025/03/21	
51685778350005	2000.0	2025/03/21	
51685778350007	2000.0	2025/03/21	
51685778350008	2000.0	2025/03/24	
51685778350010	2000.0	2025/03/24	
51685778350011	2000.0	2025/03/24	
51685778350013	2000.0	2025/03/24	
51685778350020	2000.0	2025/03/24	
51685778350078	2000.0	2025/03/24	
51685778350080	2000.0	2025/03/25	
51685778350084	2000.0	2025/03/25	
51685778350085	2000.0	2025/03/26	

Received
4-3-2025
Lise Burris

Trailer Inspection:

- ☐ Inside/Outside Doors
- ☐ Outside/Undercarriage
- ☐ Clean & Swept

- ☐ Front Wall
- ☐ Left Side
- ☐ Right Side
- ☐ Floor

- ☒ Fit to Load
- ☐ Ceiling/Roof
- ☐ Odour Free

Truck Driver Signature and Date

IS

Hood Loaded/Checked By

CARRIER COPY

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98660-2024
USA

Bill of Lading

Shipper ID: 22R18634

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Printed: 16:49 2025/03/31

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Carrier: ARL Logistics, LLC
Ship Via: ARL
FOB Point: Origin/Prepaid

Mode of Transport: FULL TRUCK
Vehicle ID: TRAILER# 244740
Seal Number: UL-3998486

Item Number	PO Number	Qty Shipped UM
51685778350086	2000.0	2025/03/26
51685778350089	2000.0	2025/03/26
51685778350090	2000.0	2025/03/26
51685778350091	2000.0	2025/03/26
51685778350092	2000.0	2025/03/26
51685778350093	2000.0	2025/03/26
51685778350094	2000.0	2025/03/26
51685778350095	2000.0	2025/03/26
51685778350096	2000.0	2025/03/26
51685778350097	2000.0	2025/03/26
51685778350116	2000.0	2025/03/26
51685778350118	2000.0	2025/03/26
51685778350123	2000.0	2025/03/27
51685778350124	2000.0	2025/03/27
51685778350125	2000.0	2025/03/27
51685778350126	2000.0	2025/03/27
51685778350127	2000.0	2025/03/27
51685778350128	2000.0	2025/03/27
51685778350129	2000.0	2025/03/27
51685778350130	2000.0	2025/03/27
51685778350131	2000.0	2025/03/27
51685778350132	2000.0	2025/03/27
51685778350133	2000.0	2025/03/27
51685778350135	2000.0	2025/03/27

No. Weight Class

38 42,531 65 - 20580 Sub 10

Bags, paper, NOI, density 22.5 BLT 30# PCF

CARRIER COPY

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FOB Point: Origin/Prepaid

Mode of Transport: FULL TRUCK
Vehicle ID: TRAILER# 244740
Seal Number: UL-3998486

Item Number PO Number Qty Shipped UM

Description	To Ship	Shipment Weight		Summary		Gross	
		Net Weight	Tare Weight	Net Weight	Tare Weight	Weight	Weight
15.44# ROYAL OAK LUMP	76000	40677	1854	40677	1854	42531	LB
Total Pallets	38	0	0	0	0	0	LB
		40677	1854			42531	LB
						19292	KG

CARRIER COPY