



BILL TO: ARL LOGISTICS LLC 1155 STOOPS FERRY RD MOON TOWNSHIP, PA 15108 INVOICE DATE: 04/10/2025 INVOICE #: R85282 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
04/08/2025		100 Nisus Dr., ROCKFORD, TN 37853 - 1300 Wigwam Parkway Suite 112, HENDERSON, NV 89074			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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: R Pick Up Date: 4/ Delivery Date: 4/ Service Level: N	8/2025 /10/2025	Load #: 122682 Shipper Ref: Customer PO:	486
Trailer Type/Size			
Shipper Informa			
Name:	Nisus Corp.	Contact:	
Address:	100 Nisus Dr.	Phone:	
	ROCKFORD, TN 37853	Pick Up Time:	4/8/2025 8:00 AM-2:00 PM
Consignee Infor	mation:		
Name:	ARL Transport	Contact:	
Address:	1300 Wigwam Parkway Suite 112	Phone:	
	HENDERSON, NV 89074	Delivery Time:	4/10/2025 8:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Skid	22		Non-Haz Insecticides	44,500

PICKUP INSTRUCTIONS:

Drivers will be turned away if they arrive after 2 pm//

DELIVERY INSTRUCTIONS:

TRACKING MANDATORY

**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 \$3,400.00 Fuel: USD \$0.00 TOTAL: USD \$3,400.00

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.
- $_{\mbox{\scriptsize 3.}}$ All pickup and delivery appointments will be made by ARL LOGISTICS, LLC
- 4. CARRIER must call for pickup and delivery information.
- $_{\mbox{\scriptsize 5.}}$ 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.
- ${\scriptstyle {\tt 10.}}$. 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:
NC#:	 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*****





BEREAU AND

Shipment ID#: 122682486 Bill of Lading

Shipper:	Nisus Corp.	Contact:		
	100 Nisus Dr.	Phone:		
	ROCKFORD, TN	E-mail:		
	37853			
Consignee:	ARL Transport	Contact:		
	1300 Wigwam Parkway Suite 112	Phone:		
	HENDERSON, NV	E-mail:		
	89074			
3rd Party	ARL Logistics, LLC	Carrier: ROYAL3 INC		
Bill To:	1155 Stoops Ferry Rd. Moon Twp, PA 15108	Service Level: Normal		
	Phone:	Trailer Type: Van		
		Trailer Size: Full		
		Seal Number:		
Pickup Date:	: 4/8/2025	Delivery Date: 4/10/2025		
	s: 8:00 AM - 2:00 PM	Consignee Hours: 8:00 AM- 2:00 PM		

Shipment Details

HANDLING UNIT PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				
QTY	TYPE	QTY	TYPE		(~)			
22	Skid	22	PCS	44,500		Non-Haz Insecticides 0x0)x0in	
		22		44,500				
Notes:								
hipper S	Signature:	11	A			Date: 4/8/2024	marked, and labeled, in regulations of the Dep	te above named materials are properly classified, described, package and are in proper condition for transportation according to the applicabl artment of Transporation.
ickup Ca	arrier Signa	ture:	~			Date:	response information	receipt of packages and required placards. Carrier certifies emergenc was made available and/or carrier has the Department of Transportatio guidebook or equivalent documentation in the vehicle.
elivered	Ву:					Date:	Time:	# of Pieces:
onsiggee	e Signature					Date:	Time:	Printed Last Name:
	1 /	-	>			4/10/25		Lawrence

