



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: B95815
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		474 W 19th St, Reserve, LA 70084, USA - 1000 State Street, Calumet City, IL 60409			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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:** BRZ
Pick Up Date: 6/13/2025
Delivery Date: 6/16/2025
Service Level: Normal
Trailer Type/Size: 53 ft Van | Dry / Full
Shipper Information:**Load #:** 123530692
Shipper Ref: 3011576070
Customer PO: 3011576070**Name:** EVONIK CORPORATION RESERVE
PRODUCTION PLANT
Address: 474 W 19TH ST
RESERVE, LA 70084**Contact:**
Phone:
Pick Up Time: 6/13/2025 11:00 AM-11:00 AM**Consignee Information:****Name:** EVONIK CORPORATION C/O GATEWAY
CALUMT CITY
Address: 1000 STATE STREET
CALUMET CITY, IL 60409**Contact:**
Phone:
Delivery Time: 6/16/2025 12:30 PM -
12:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
6	Pallet	6		ANCAREZ (Tanker Endorsement Required)	44,400

PICKUP INSTRUCTIONS:

Appt 11am - Tanker Endorsement Required - Cellphone tracking is mandatory (trucker tools) - Driver must secure the load and send a picture of it with BOL to ARL before leaving or deductions will apply

DELIVERY INSTRUCTIONS:

Appt 12:30pm - Missed delivery can result in deduction

****ALL DRIVERS MUST ACCEPT CELL PHONE TRACKING (TRUCKERTOOLS) WITHOUT EXCEPTIONS. PLEASE NOTE, ALL TRAILERS ARE EXPECTED TO BE CLEAN, DRY AND ODERLESS. TRAILERS COULD BE REJECTED IF REQUIREMENTS ARE NOT MEET. 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. 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 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.** 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 \$1,950.00

Fuel: USD \$0.00

TOTAL: USD \$1,950.00

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:

Rocco Antonijevic

Driver Name:

Turner Reginald Duane

MC#:

086875

Driver Phone#:

(813) 365-6688

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 - ORIGINAL - NOT NEGOTIABLE Printed on Jun 13, 2025

Page 1 of 2

Shipment no. 4006634996		Delivery no. 3011576070		Order no. 41717880	PO no.
Shipper Evonik Corporation Reserve Production Plant 474 W 19TH ST. RESERVE LA 70084				Ship-to Evonik Corporation c/o Gateway Calumet City 1000 STATE STREET CALUMET CITY IL 60409 A/c no. 501637 Unloading Point No spec. unloading point! <i>[Signature]</i> 6-16-25	
Carrier ARL Transport LLC				SCAC AGQC	Cont. ID W94951
Ship date Jun 13, 2025		Time 11:00		Delivery date Jun 16, 2025	
Freight Terms Carriage, Insurance Paid To - Calumet City, IL					

No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions	Product Net Weight
14 EA		49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99100447 Material description ANCAREZ AR555 1000 KG IBC 31HA1 Temperature advice SENSITIVE TO FROST - PROTECT FROM FROST NMFC Code 149980 SUB 1 NMFC Desc. PAINT AND RELATED MATERIAL Class 85 Batch UR25526923 10,550.000 KG 23,258.788 LB Batch UR25526915 4,220.000 KG 9,303.515 LB	14,000.000 KG 30,864.742 LB
22 EA		49 CFR (Road): Not dangerous according to transport regulations. Item 2 Material no. 99101575 Material description ANCAREZ AR555 215 KG Plastic drum 1H2 Temperature advice SENSITIVE TO FROST - PROTECT FROM FROST NMFC Code 149980 SUB 1 NMFC Desc. PAINT AND RELATED MATERIAL Class 85	4,730.000 KG 10,427.873 LB

ATTENTION CARRIER IF PREPAID
For Payment, submit Freight Bill and backup docs by PDF to
us-invoice@evonik.com

Gross	43,852.943LB	19,891.344KG
Tare	2,560.328 LB	1,161.344 KG
Net	41,292.615 LB	18,730 KG

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request.
NOTE: Where the rate is dependent on value the agreed or declared 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 \$2.25 or less per LB for each distribution package."
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited.
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, Per _____

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations

At execution of the shipping order the requirements of the Evonik requirement profile have to be followed in addition to the regulatory requirements.

Shipper *[Signature]*

Date 6/13/25

Carrier _____

Date _____

ARL Transport LLC

EMERGENCY CONTACT (24-Hour-Number):
IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO)
OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)

Note: All weights & total no. of pkgs. below reflect the whole shipment



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Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jun 13, 2025

Page 2 of 2

6 EA	Batch UR25526923	3,816.500 KG	8,413.949 LB
	Batch UR25526915	1,122.500 KG	2,474.691 LB
	Item 3		
	Material no. 91017747	Material description :Wood:-	

Seals 2342639

- * "Receiving Hrs 8AM-2PM (MON-FRI)
Call 24 hrs in advance for delivery appointment—708-868-0816 x1303 between the hours of 8 - 5 (central time) to schedule a delivery appt"
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Call 24 hrs in advance for delivery appointment—708-868-0816 x1303 between the hours of 8 - 5 (central time) to schedule a delivery appt"

**SHIPMENT PALLETIZED
ON 6 PALLETS
DO NOT REMOVE
MATERIALS FROM PALLETS**