



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100216
TERMS: NET 30
DUE DATE: 08/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 07/10/2025 | | 783 W MAUSOLEUM RD, SHELBYVILLE, IN 46176 - 1006 NORTHPOINT BLVD, BLYTHEWOOD, SC 29016 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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**Carrier Name:** ROYAL3 INC**Pick Up Date:** 7/10/2025**Delivery Date:** 7/11/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:****Name:** YUSHIRO**Address:** 783 W MAUSOLEUM RD
SHELBYVILLE, IN 46176**Load #:** 123833373**Shipper Ref:** 296558**Customer PO:** 296558**Contact:****Phone:****Pick Up Time:** 7/10/2025 8:00 AM-2:00 PM**Consignee Information:****Name:** JTEKT BEARINGS NORTH AMERICA
BLYTHEWOOD**Address:** 1006 NORTHPOINT BLVD
BLYTHEWOOD, SC 29016**Contact:****Phone:****Delivery Time:** 7/11/2025 8:00 AM -
2:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|-------------------------------------|--------------|
| 8 | Pallet | 8 | | TOTES (Tanker Endorsement Required) | 21,000 |

PICKUP INSTRUCTIONS:

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

DELIVERY INSTRUCTIONS:

Missed delivery can result in deduction

****ALL DRIVERS MUST ACCEPT CELL PHONE TRACKING (TRUCKERTOOLS) WITHOUT EXCEPTIONS.** 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 \$1,300.00

Fuel: USD \$0.00

TOTAL: USD \$1,300.00

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 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*******

STRAIGHT BILL OF LADING - PACKING LIST

ORIGINAL

BOL Date

7/7/2025

SHIPPER :Yushiro Manufacturing America, Inc. (YUMA)

Page 1 of 2

BOL No.

178489

At: 783 W. Mausoleum Rd., Shelbyville, IN. 46176-9720

SHIP TO ADDRESS

JTEKT BEARINGS NORTH AMERICA BLYTHEWOOD
1006 NORTHPOINT BLVD
BLYTHEWOOD, SC 29016

SOLD TO ADDRESS

QUAKER HOUGHTON PA - (KOYO
BLYTHEWOOD, SC)
Houghton Intl - Accounts Payable
One Quaker Park
901 E. Hector Street

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

| | | | | |
|-----------------------|------------|-----------|----------|-------------|
| Customer Number | Ship Via | Operator | Req. No. | Sales Agent |
| 31552205 | TRANSPALCE | PSS | | 775 |
| Customer Order Number | Ship Date | Warehouse | Freight | FOB Remark |
| See each item | 7/10/2025 | 01 | 0 | |

| Quantity Ordered | Quantity Shipped | PACKAGING | H M | DESCRIPTION | Net Weight | Gross Weight | Freight Class |
|------------------|------------------|-----------|-----|---|------------|--------------|---------------|
| 6 | 6 | 300GBins | | Yuman SF-94 Straight oil metalworking fluid SF94/BN PO #:296558 OP From B/L: 178489 | 12647 lbs | 14987 lbs | 65 |

| | | | | | | | |
|---|---|-------------|--|---|----------|----------|----|
| 2 | 2 | 300GPL BINS | | YUMATE FGS-798A ** DO NOT FREEZE ** Water Soluble Metalworking Fluid FGS798A/BNP PO #:296558 OP From B/L: 178489 | 5157 lbs | 5457 lbs | 70 |
|---|---|-------------|--|---|----------|----------|----|

8 8 Total Packages

Total Weights: 17804 lbs 20444 lbs

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding:

This is to verify 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.

Subject to Section 7 of the conditions, if the 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 _____ Signature _____

(Signature of Consignor)

| | |
|-----------------------|--------------------------------------|
| CARRIER | |
| Placards Offered | Agent _____ |
| Driver Initial _____ | Per _____ |
| Name of Placard _____ | Total No. of Packages Received _____ |

| | |
|-----------------|------|
| COD Amount \$ | 0.00 |
| Freight Charges | |

For Chemical Emergency Call CHEMTREC 1-800-424-9300 CCN25022

BILL OF LADING - PACKING LIST

ORIGINAL

BOL Date

7/7/2025

BOL No.

178489

Page 2 of 2

CARRIER: Yuahiro Manufacturing America, Inc. (YUMA)

783 W. Mausoleum Rd., Shelbyville, IN. 46176-9720

SHIP TO ADDRESS

JTEKT BEARINGS NORTH AMERICA BLYTHEWOOD
1006 NORTHPOINT BLVD
BLYTHEWOOD, SC 29016

SOLD TO ADDRESS

QUAKER HOUGHTON PA - (KOVO)
BLYTHEWOOD, SC)
Houghton Intl - Attn: Accounts Payable
One Quaker Park
901 E. Hector Street

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited

Customer Number 31552205 Ship Via TRANSPACE Operator PSS Req. No. Sales Agent 775

Customer Order Number See each item Ship Date 7/10/2025 Warehouse 01 Freight 0 FOB Remark

| Quantity Ordered | Quantity Shipped | PACKAGING | H M | DESCRIPTION | Net Weight | Gross Weight | Freight Class |
|------------------|------------------|-----------|-----|-------------|------------|--------------|---------------|
|------------------|------------------|-----------|-----|-------------|------------|--------------|---------------|

C of A REQUIRED WITH ALL SHIPMENTS (LAB AND WITH SHIPPING DOCUMENTS)

THIRD PARTY BILL FRT TO:

HOUGHTON INTERNATIONAL INC. C/O TRANSPACE

P.O. BOX 425

LOWELL, AR. 72745

Kevin Baker 7-11-25

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment.

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\$ _____ per _____ Signature _____

(Signature of Consignor)

CARRIER _____

COD Amount \$ 0.00

Placards Offered _____

Agent _____

Per _____

Freight Charges

Name of Placard _____ Total No. of Packages Received _____

For Chemical Emergency Call CHEMTREC 1-800-424-9300 CCN25022