



**Bill to:**  
USA TRUCK  
PO BOX 126,  
Van Buren,  
AR,  
72956

Invoice Date: 06/19/2023  
Invoice #: 8025914  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		1319 Perryman Rd, Aberdeen, MD 21001, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
			1	1750	1750

<b>TOTAL</b>
1750

**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**



## LOAD CONFIRMATION

**Carrier:** BRZ  
**Contact:** Steve  
**Carrier ID:** RIKBUR  
**Phone:** (708) 852-5525  
**Fax:**

**Order Nbr:** 8025914  
**Bill of Lading:** 00446008604477608  
**Trip Segment:** 3881068  
**Equipment:** 53VAN  
**Mode:** CRT **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 43040 LBS

**Broker:** Lucas Davis

**Broker Phone:** (770) 689-2677

### STOP 1

HPL

Hook Preloaded Trl

COLOROX (1319)  
1319 PERRYMAN RD  
ABERDEEN, MD 21001  
Phone: (410) 273-5131

**Earliest:** 2023-06-16 15:00  
**Latest:** 2023-06-16 15:00  
**P/U Nbr:** 860447760  
**PO Nbr:** 0033789372

Notes:

### STOP 2

LUL

Live Unload

COSTCO 1376  
3601 SW 10TH ST  
OWATONNA, MN 55060  
Phone: (507) 599-4005

**Earliest:** 2023-06-19 05:00  
**Latest:** 2023-06-19 05:00  
  
**Del Nbr:** 1538285315731762

Notes:

## Commodities

HOUSEHOLD PRODUCTS

43040 LBS

1456.00 PCS

**GET PAID NOW!** Login to TriumphPay.com to take advantage of our **2% 2-day Quick Pay!**



### BILL TO:

**USA Truck, Inc**  
P.O. Box 1326  
Van Buren, AR 72957

Linehaul Rate:	1525.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	25.00
Delivered On Time	200.00
Misc Charges:	0.00
<b>TOTAL:</b>	<b>\$1750.00</b>

**All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **USAT Logistics**
4. Add your payment information
5. Control your money!

**STANDARD PAY:** 30 Days after receipt of approved invoice and POD attachment sent to [USApay@usa-truck.com](mailto:USApay@usa-truck.com)

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto:QuickPay@usa-truck.com) 2% fee.

**Plus Power Carrier:** Net 10 Terms **FREE** after receipt of approved invoice and POD sent to [PowerPay@usa-truck.com](mailto:PowerPay@usa-truck.com)

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon on time pickup and delivery and successful FourKites tracking. Carrier must notify USA Truck when the driver is loaded and empty and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USA Truck within 24 hrs of service. Do not leave loaded trailers unattended in unsecured areas. Truckload weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to track successfully via FourKites will result in unpaid detention. Late pickups and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeit of payment. Service provided is subject to the Transportation Provider Agreement between carrier and USA Truck.

Notes:

**AUTHORIZED SIGNATURE:** *Steve Tatum*

06/15/2023

**DATE** \_\_\_\_\_ **Order#** 8025914 **\$1750.00**

**Please sign and fax back to**

**LOAD CONFIRMATION**

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06/15/2023

**DATE** \_\_\_\_\_ **Order#** 8025914 **\$1750.00**

**Please sign and fax back to**



Date: 06/16/2023

## BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: THE CLOROX SALES CO  
Address: 1319 PERRYMAN ROAD  
City/State/Zip: ABERDEEN, MD, 21001  
SID #: 860447760

FOB: ☒

**SHIP TO**  
Location #:  
Name: COSTCO 1376 OWATONNA MN  
Address: 3601 10TH ST SW  
City/State/Zip: OWATONNA, MN, 55060  
CID #:

FOB: ☐

**BILL TO:**  
Name: Clorox Freight Payables  
Address 1: C/O TRANSPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

Bill of Lading Number: 00446008604477608

CARRIER NAME: USA TRUCK INC

Trailer number: 289476

Seal number(s): 974867

SCAC: USIL

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of

## SPECIAL INSTRUCTIONS:

MABD: 06/19/2023

RAD: 06/19/2023

Driver must report any over, short, damaged or refused product at

Delivery Appointment: 06/19/2023; 05:00

DOOR: 326 OWATONNA DRY 6/19/23

APP TIME: 5:00 ARR TIME: 6:36

IN TIME: 6:36 OUT TIME: 7:33

13760605351

6543-15

SEAL:

BL/TRL:

RECVR: MEGAN PRIDE

PAGE 1 OF 1



01376061923050004

**CUSTOMER**  
CUSTOMER ORDER NUMBER # PKGS WEI

013760605351

1,456

41

GRAND TOTAL

1456

**CARRIER**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Comm must b
QTY	TYPE	QTY	TYPE			
26	CH	1,456	CS	41,350 1,690		Lig Pal
26		1456		43040		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

**NOTE: Liability Limitation for loss or damage in this**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier or other intermediary that has obligated itself to transport the freight from origin to destination), on this Bill of Lading, the property described below in apparent good order and condition, except as noted in this Bill of Lading, the property is mutually agreed between Shipper and Carrier to be transported as described. It is mutually agreed between Shipper and Carrier that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract, and no other document. The Contract Carrier agrees to this for itself and its subcontractors. The weights are certified by the Shipper to be true and accurate.

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

DOOR: 326 OWATONNA DRY 6/19/23

APP TIME: 5:00 ARR TIME: 6:36

IN TIME: 6:36 OUT TIME: 7:33

13760605351

6543-15

SEAL:

BL/TRL:

RECVR: MEGAN PRIDE

PAGE 1 OF 1



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and all other

DATE  
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as noted.