

**Bill to:**

USA TRUCK
PO BOX 126,
Van Buren,
AR,
72956

Invoice Date: 06/22/2023

Invoice #: 8045686

Terms: NET 30

Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		321 Apple Valley Rd, Winchester, VA, USA - 1706 Heil Quaker Blvd, La Vergne, TN, USA			
			1	1100	1100

TOTAL
1100

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: ROYAL3 INC
Contact: ALX107
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Broker: Jevon Alexander

Broker Phone: (470) 767-8015

Order Nbr: 8045686

Bill of Lading:

Trip Segment: 3905515

Equipment: 53VAN

Mode: CRT **Trlr:**

Temperature: Min: / Max: F

Total Weight: 10000 LBS

STOP 1

LLD

Live Load

DCA HUB

321 Apple Valley Rd

WINCHESTER, VA 22602

Earliest: 2023-06-21 09:00

Latest: 2023-06-21 09:00

P/U Nbr: CALL BROKER FOR PU #

Notes:

STOP 2

LUL

Live Unload

BNA

1706 Heil Quaker Blvd

LA VERGNE, TN 37086

Earliest: 2023-06-22 08:00

Latest: 2023-06-22 08:00

Notes:

Commodities

EMPTY CRATES

10000 LBS

0.50 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:

875.00

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

TOTAL:

\$1100.00

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to 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

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to 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

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, lump sum service charges, or other issues occur. Lump sum 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: TRAILER MUST HAVE LOGISTICS POSTS

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8045686 **\$1100.00**

Please sign and fax back to



CUSTOMER ROUTE - SCAN IN

Testament

TRUCK BILL OF LADING

PICKUP DATE / TIME

6/21/2023

0900

CARRIER NAME:

USIL

CONFIRM BEFORE
DEPARTURE

<http://www.sagepub.com/journalsPermissions.nav>STRAPS REQUIRED FOR THE MOV
CONFIRM BEFORE DEPARTURE

/ 42

Z STRAPS & I RACE

2 STOPPS & 2 RACK
SUPPER TO CONFIRM PRIOR TO DEPA

10

MTS

NO.	LD005153730
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PRO# 8045686

SHIPPER			HUB - DCA WINCHESTER			CONSIGNEE: ODM - QUANTA LA VERGNE (BNA)			TRADELANE & ADDED STOPS																										
STREET:			321 Apple Valley Rd.			STREET:			1706 Heil Quaker Blvd																										
CITY, STATE, ZIP:			Winchester, VA 22602			CITY, STATE, ZIP:			La Vergne, TN 37086																										
CONTACT / ESCALATION INFORMATION						TRAILER / GKD INFORMATION						*EXTRA BOL NOTES*																							
DELAYS / LOADING ISSUES / DISCREPANCIES / OPENDOC PLEASE EMAIL US.DL.ORD.GALAXYDISPATCH@DBSCHENKER.COM AND CONTACT 847.954.6670						LOADPLAN 1						NOT HIGH VALUE SOLO DRIVER REQUIRED E-TRACKS REQUIRED (2 straps per rack)																							
						LOADPLAN 2																													
						TRAILER #		*MUST HAVE ETRACKS*																											
FOR ESCALATIONS PLEASE CONTACT 224.201.1763(AM-AFTERNOON) OR 224.208.6733(PM/EVENING)						STT		0		HAWB		0																							
						CUSTOMER ROUTING																													
ASSET ID #												ADD	QTY	WEIGHT	DIMS	EXT. NAME	VENDOR	DCO	PO#	HAWB	IPN	NOTES													
4901591465													1				Quanta MT crates																		
4901591641													1				Quanta MT crates																		
4901591507													1				Quanta MT crates																		
4901585879													1				Quanta MT crates																		
490591327													1				Quanta MT crates																		
4901591361													1				Quanta MT crates																		
4901591709													1				Quanta MT crates																		
4901591441													1				Quanta MT crates																		
4901591447													1				Quanta MT crates																		
4901591841													1				Quanta MT crates																		
4901591315													1				Quanta MT crates																		
4901591925													1				Quanta MT crates																		
4901591921													1				Quanta MT crates																		
4901590765													1				Quanta MT crates																		
4901591095													1				Quanta MT crates																		
4901590763													1				Quanta MT crates																		
4901590505													1				Quanta MT crates																		
4901591703													1				Quanta MT crates																		
4901590877													1				Quanta MT crates																		
4901591093													1				Quanta MT crates																		
TOTAL												231		TOTAL WEIGHT	0	LBS	*CARGO TYPE* (CIRCLE APPLICABLE)			RACK	PALLET	CARTON													
I CONFIRM THAT THE TOTAL PALLET(S) AND/OR RACK(S) ON THE BOL ARE LOADED, LOAD IS SECURED/ TRAPPED TO STANDARD, AND APPROVE THE SEALING OF THIS TRAILER.												EACH RACK/CRATE IS TO HAVE 2 STRAPS TO BE CONSIDERED SECURE *1 RACK/CRATE PER 2 STRAPS* *1 STRAP ON THE UPPER HALF OF THE CRATE* *1 STRAP ON THE LOWER HALF OF THE CRATE* *TRAILER MUST HAVE AN ETRACK SYSTEM*						I CONFIRM THE TAIL OF THE TRAILER WAS VISUALLY INSPECTED AND APPROVE THE SEALING OF THE TRAILER.																	
SHIPPER SIGNATURE: <i>[Signature]</i> 06-21-23												DEPARTURE DATE/TIME: 06-21-23						DRIVERS SIGNATURE: _____ DATE: _____																	
SHIPPER SIGNATURE (PRINT): <i>Tosa Comre</i>																		DRIVERS SIGNATURE (PRINT): _____ DATE: _____																	
CONSIGNEE SIGNATURE: _____ DATE: _____												DANGEROUS GOODS STATEMENT Hazardous Materials? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Packaging: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Shipper's Declaration for Dangerous Goods attached (As per 49 CFR, 177.204) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Schneider Inc. Internal: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						Seal Number: 6791107																	
CONSIGNEE SIGNATURE (PRINT): <i>Sdk</i>																		Schedul Delivery Time/Date (In Stock): _____ Delivery Time/Date: <i>Sdk</i>																	
THE GOODS DESCRIBED HAVE BEEN RECEIVED IN GOOD ORDER BY THE CONSIGNEE EXCEPT AS NOTICED.																																			
LOADPLAN #1												0												LOADPLAN #2											