



Bill to:
USA TRUCK INC

Invoice Date: 07/05/2023
Invoice #: 8056653
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		2471 Palumbo Drive, Lexington, KY, USA - 10695 Freedom Trail, Gordonsville, VA, USA			
			1	1150	1150

TOTAL
1150

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: riki x104
Carrier ID: RIKBUR
Phone: (708) 722-4793
Fax:

Order Nbr: 8056653
Bill of Lading:
Trip Segment: 3919282
Equipment: 53VAN
Mode: Trlr:
Temperature: Min: / Max: F
Total Weight: 42782 LBS

Broker: John Jones Broker Phone: (479) 471-2555

STOP 1

LLD
Live Load

WT YOUNG
2471 Palumbo Dr
LEXINGTON, KY 40509

Earliest: 2023-07-03 13:00
Latest: 2023-07-03 13:00
P/U Nbr: 161919321 / 42297875
PO Nbr: 3930090240

Notes:

STOP 2

LUL
Live Unload

WAL MART/7016
10695 FREEDOM TRAIL
GORDONSVILLE, VA 22942
Phone: (540) 832-1062

Earliest: 2023-07-04 07:15
Latest: 2023-07-04 07:15

Del Nbr: 21485113

Notes:

Commodities

FOOD INGREDIENTS 42782 LBS 2326.00 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:	925.00
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:	\$1150.00

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, 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: 53' food grade dry van. Driver must accept Four Kites tracking for detention approval....NO AMAZON TRAILERS

AUTHORIZED SIGNATURE: Lucia M **DATE** 7-3-23 **Order#** 8056653 **\$1150.00**

Please sign and fax back to



LOAD CONFIRMATION

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Carrier ID: RIKBUR
Phone: (708) 722-4793
Fax:

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2326.00 PCS

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Van Buren, AR 72957

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Fuel Surcharge: 0.00

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Hazmat Charge: 0.00

FourKites tracking Fee 25.00

Delivered On Time 200.00

Misc Charges: 0.00

TOTAL: \$1150.00

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AUTHORIZED SIGNATURE:

Lucia M

DATE 7-3-23

Order# 8056653

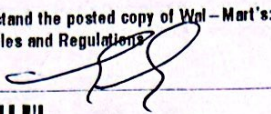
\$1150.00

Please sign and fax back to



Equip ID: 97971 Status: AP
Equip Arrival: 07/04/23 0647 Temp1:
Carrier: PRF01 Temp2:
Seal: 17948864 Temp3:
Fuel Lvl: 50
Color/Zone: 7016 216 Dept: SCGR
Est Date: 07/04/23 0715 Type: 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature: 




Delivery: 21485113

DC: 7016

LADING

Page 1

Bill of Lading	161919321
 (402) 161919321	
Carrier	USA TRUCK INC
Trailer Number:	0000W97971
Seal number(s):	17948864
SCAC: USIL	Pro #:
Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
3930090240	2326.0	42781.70	Y N	7/4/23, 12:00 AM	42297875-25025
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	2326	42781.70			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
0.0		2326.	Cases	42781.7	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	74220	60
24.0	Full Chop	0.0		1320.0	0.0	PLATFORM		
24.0		2326.		44101.7		GRAND TOTAL		

Where the rate is dependent on 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 specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature 

Shipper

SHIPPER SIGNATURE/DATE

This is to certify 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 DOT.

Dispatched Time _____

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

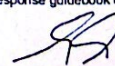
☐ By Shipper

☐ By Driver/pallets said to

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2016214

DC#: DC 7016

97971	PRPD1	21485113	07/04/2023 07:15	07/04/2023 06:47
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 17948864	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kdmeade	CURRENT SEAL#: 17948864	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 187763723

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 13	DELIVERY COMMENTS: 786-575-7821
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RECEIVING DOCK

DOOR#: 216	ASSIGNED BY:	CLOSED BY: rdavi22
	DRIVER ARRIVAL AT WINDOW: 07/04/2023 07:07	UNLOAD END TIME: 07/04/2023 08:17
UNLOADER: gsacra	UNLOAD START TIME: 07/04/2023 07:19	PAPERWORK AVAILABLE AT WINDOW: 07/04/2023 08:19

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: rdavi22

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

Report Date 07/04/2023

User ID gsacra

Delivery # 21485113 Trailer # 97971 Carrier Code PRPD1 Seal # 17948864 Arrival Date 07/04/2023 06:47:26 Receiving Start Time 07/04/2023 07:19:07 Receiving Stop Time 07/04/2023 08:17:32 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3930090240	0	SMUCKER RETAIL FOODS	-	20	2,326	2,326	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
3930090240	1	551448128	00051500255650	VNPK	120	120	120	0	0	0	-	-	0
3930090240	2	551448132	00051500255377	VNPK	120	120	120	0	0	0	-	-	0
3930090240	3	551448134	00051500255162	VNPK	360	360	360	0	0	0	-	-	0
3930090240	4	9244031	00051500241363	VNPK	136	136	136	0	0	0	-	-	0
3930090240	5	9276488	00051500720011	VNPK	1,260	1,260	1,260	0	0	0	-	-	0
3930090240	6	9276495	00051500720028	VNPK	90	90	90	0	0	0	-	-	0
3930090240	7	9276502	00051500254998	VNPK	60	60	60	0	0	0	-	-	0
3930090240	8	9276516	00051500247693	VNPK	90	90	90	0	0	0	-	-	0
3930090240	9	9286855	00051500243213	VNPK	90	90	90	0	0	0	-	-	0

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