

**Bill to:**

US LOGISTICS  
PO BOX 14309,  
Cincinnati,  
OH,  
45250

Invoice Date: 08/03/2023

Invoice #: 1008877

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		310 Ellis Street, Stryker, OH, USA - 1623 N. FAYETTEVILLE ST. Plant 14 ASHEBORO NC 27203			
			1	1550	1550

TOTAL
1550

**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**



US LOGISTICS  
PO BOX 14309  
CINCINNATI OH 45250

PRO # 1008877

Rate Confirmation

08/02/23 08:46:22 (EST)

F  
R  
O  
M

COREY JONES  
(260) 748-0290  
(888) 600-5099 (f)  
cjones@cdlogistics.us

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN

Pieces: 21

DECLARED VALUE \$20000.00

Description: CASTINGS

Weight: 41862

Miles: 588

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	PO # 384345-B
TOTAL RATE	1550.00	

PICK 1

DALTON CORPORATION  
310 ELLIS STREET  
STRYKER OH 43557  
Hours : 0830-1400  
Phone/Contact: (574) 267-8111

Appointment 08/02/23  
Appt Notes: PO # 384345-B  
Ref # PO # 384345-B

STOP 1

MAT LAB INC  
1623 N. FAYETTEVILLE ST.  
PLANT 14  
ASHEBORO NC 27203  
Hours : 0800-1500  
Phone/Contact: (336) 736-6937

Appointment 08/03/23  
Appt Notes: PO # 384345-B  
Ref # PO # 384345-B

*This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFREIGHT.COM/DOCUMENTS/CARRIER-TC](http://www.uslfreight.com/documents/carrier-tc). BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.*

*\*\*For Standard Pay, please email your invoices to docs@uslfreight.com\*\*  
\*\*For Quick Pay, please email your invoices to quickpay@uslfreight.com\*\**

*\*\*If originals are required for payment on this shipment, please mail your invoice to us.*

*\*\*For payment questions, you can email ap@uslfreight.com or call 800-226-4054*

(Rate Confirmation Details on Next Page)

Carrier Signature Marisa S.

Date 08 / 02 / 2023  
M D

Send Carrier Bills to the Address Above

PRO #1008877

must appear on all Invoices



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PO BOX 14309  
CINCINNATI OH 45250

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08/02/23 08:46:22 (EST)

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cjones@cdlogistics.us

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

*option 1.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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must appear on all Invoices



THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.  
 RECEIVE, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

From **DALTON CORPORATION**

At **STRYKER, OHIO**  
 PRINTED 08/02/23 09:09

DATE SHIPPED	NAME OF CARRIER	PPD.	COL.	CAR INITIAL & NO.	CARRIER'S NO.	SHIPPER'S NO.
08-02-23	C&D LOGIS			YY		48
ROUTE						INVOICE NO.
DELIVERING CARRIER						

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean 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 not its own 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, or parties interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, 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.

(The signature here acknowledges only the amount prepaid.)  
 Charges advanced \$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

\* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

PER  
 If charges are to be prepaid, write or stamp here "TO BE PREPAID BY StrykerMAC"

Rec'd \$ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

PER

PER

CONSIGNEE  
 TO &  
 DESTINATION

**MATLAB INC., PLANT 14**  
**1623 NORTH FATETTEVILLE ST.**

**ASHEBORO, NC 27203**

DALTON NO.	ENGR. CHG.	YOUR ORDER NO.	PATTERN NUMBER	NUMBER OF					WEIGHT	NO. OF PIECES
				DIVID-ERS	WIRE BSKTS	TUBS	PAL-LETS	BOXES		
3011596		384345-B	508-1596		3			3	4578	1
3016695		384245-B	333-6695		6			6	12078	1
3016696		384345-B	333-6696		12			12	24156	36
									40812	
									1050	TARE
									41862	GROSS
		21 CAT SKID								
		21 CAT FOAM								
		42 BANDING								
		21 STRETCH WRAP								
THIRD PARTY BILLING: DALTON CORP WARSAW MFG										
P.O. BOX 1300										
WARSAW, IN 46580										

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	CC COL
	TUBS			
	WIRE BASKETS			
	BOXES, BUNDLES, BLDs.			
2	PALLETS	41862		

**DALTON CORPORATION,**  
 Stryker Machining  
 Permanent post-office address of shipper

Shipper, Per *AK Dalton Corp.*  
 P.O. BOX 2600 STRYKER, OH 43557

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING