



Bill to:  
USA TRUCK INC

Invoice Date: 12/12/2023  
Invoice #: 8260013  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		705 N Lincoln St, Spring Hill, KS, USA - 300 2nd Ave S, Hopkins, MN 55343, USA			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

**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**



## LOAD CONFIRMATION

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

**Order Nbr:** 8260013  
**Bill of Lading:** 00446008727811693  
**Trip Segment:** 4168788  
**Equipment:** 53VAN  
**Mode:** Trlr:  
**Temperature:** Min: / Max: F  
**Total Weight:** 44025 LBS

**Broker:** Shelbe Kirk

**Broker Phone:** (479) 105-3100

### STOP 1

LLD

Live Load

A&M PRODUCTS  
705 N LINCOLN ST  
SPRING HILL,KS 66083  
Phone: (913) 592-4344

**Earliest:** 2023-12-10 21:00  
**Latest:** 2023-12-10 21:00  
**P/U Nbr:** 872781169  
**PO Nbr:** 0034100938

Notes:

### STOP 2

LUL

Live Unload

SUPERVALU  
300 2ND AVE SOUTH  
HOPKINS,MN 55343  
Phone: (952) 932-4300

**Earliest:** 2023-12-12 07:00  
**Latest:** 2023-12-12 07:00  
  
**Del Nbr:** 872781169

Notes:

## Commodities

HOUSEHOLD PRODUCTS

44025 LBS

1722.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



### BILL TO:

USA Truck Logistics, LLC  
P.O. Box 1326  
Van Buren, AR 72957

Linehaul Rate: 1100.00

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:** \$1325.00

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

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>

2. Use your DOT #to complete your profile

3. Add your payment information

4. 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 timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment 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 continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_ **Order#** 8260013 **\$1325.00**

**Please sign and email back to**  
**=First(Field)BillTo.Value)**



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Date: 12/10/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
 Address: PO BOX 347 / 705 N LINCOLN  
 City/State/Zip: SPRING HILL, KS, 66083  
 SID #: 872781169

FOB: ☒

Bill of Lading Number: 00446008727811693

## SHIP TO

Location #:  
 Name: UNFI DC 15 - MINNEAPOLIS, MN  
 Address: 300 SECOND AVE SOUTH  
 City/State/Zip: HOPKINS, MN, 55343  
 CID #:

FOB: ☐

CARRIER NAME: USA TRUCK INC

Trailer number: PTLZ244804

Seal number(s): 07173561

SCAC: USIL  
 Pro number: 8260013



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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

MABD: 12/12/2023

RAD: 12/12/2023

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 12/12/2023; 07:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
15071232	1,722	42,596	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>GRAND TOTAL</b>	<b>1722</b>	<b>42596</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	CH	1,722	CS	42,596 1,430		Litter Animal in bags, boxes Pallets	111655 03 150390SUB4	55 70
22		1722		44026		<b>GRAND TOTAL</b>		

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

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(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

LeeAnn Johnson  
 Shipper Signature

## 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.

LJ 12/10/2023

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ 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.

☒ Property described above is received in good order, except as noted.



Date: 12/10/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

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Address: PO BOX 347 / 705 N LINCOLN  
City/State/Zip: SPRING HILL, KS, 66083  
SID #: 872781169

FOB: ☒

Bill of Lading Number: nn Johns  
00446008727811693

CARRIER NAME: USA TRUCK INC  
Trailer number: PTLZ244804  
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Location #:  
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Address: 300 SECOND AVE SOUTH  
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CID #:

FOB: ☐

SCAC: USIL  
Pro number: 8260013



## BILL TO:

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

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

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Total Cases Received

Check In Time

Check Out Time

UNFI Signature

UNFI Hopkins DC

Reefer Set Temp:

Actual Temp:

Seal #: 07173561

Seal Intact: Y/N

Initial:

1722

12-12-23

Time out  
7:45 am

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