

**Bill to:**

US LOGISTICS
PO BOX 14309,
Cincinnati,
OH,
45250

Invoice Date: 12/20/2023

Invoice #: 321750

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1113 MAIN STREET BESSIE OK 73622 - 6656 Grant Way, Allentown, PA 18106, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Load Confirmation

LOAD #: 321750

Page 1 of 2

Carrier Information:

DATE: 12/15/2023 10:36:43

53DRYVAN

ROYAL 3 INC

****PLEASE ASK DRIVER TO DOWNLOAD / ACCEPT
MACROPOINT TRACKING****

BETTY

Phone: 630-566-1327

Fax:

(Includes fuel surcharge) Payment terms: see below

Attn: Asta 630-485-7370 x108
2 Load Bars or Straps Required

Motor Carrier Total Agreed Rate: **\$3,000.00**

PU SO-302-19050
PO 70011215-4

Delivery 12/20 @ 1100

Thank you

Shipper Information:

B0539246

ACG MATERIALS

1113 MAIN STREET
BESSIE OK 73622
580-337-6371 4

Skids: 21 Spots: 1 Weight: 43,200
Pickup Date: 12/18/2023
Pickup Window: 12/18/2023 7:00:00 - 15:30:00

Consignee Information:

JR PETERS

6656 GRANT WAY
ALLENTOWN PA 18106
610-395-7104

Window: 12/20/2023 11:00:00 - 11:00:00
APPT : 12.20 11am

US Logistics

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Bellmawr, NJ 08031

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Additional Information

Detention rate: \$50.00 hour-see other requirements below

Lumper rate: confirmed with dispatch and receipt received

Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentioned requirement and minimum performance standards. **Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!**

1. Motor Carrier must have dry, clean and odor free trailer.
2. US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrence. Failure to notify can result in non-payment.
4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrence (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges.
6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
7. **Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority.** The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
8. **Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY). (call 877-572-5500 ext 2007) Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.**

9. **Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to AP@USLOGISTICSNJ.COM**

Carrier Signature: _____

Asta Mijao

DATE _____

Please sign and fax to 856-931-9186

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

12/18/2023 SHIP FROM Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		Bill of Lading Number: IF431041  IF431041 Customer P.O. Number: 70011215-4 Sales Order Number : Sales Order #SO-302-19050	
SHIP TO JR PETERS INC 6656 Grant Way Allentown PA 18106 United States		SHIP Date and Booking number Ship Date: 12/18/2023 Booking #: ITN#: Delivery instructions: Notes: BW LOT CG-120823 PD 12/08/23 PLT 1-21	
Carrier Information: Truck #: 704 Trailer #:94940 Pallet #: 21 Gross weight: 42000 (in LBs) Carrier Name: ROYAL 3		<i>Daniel Younger</i> 12-20-23	

CARRIER INFORMATION

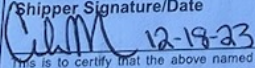
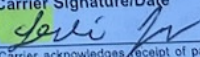
Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LOT#		Total Qty	Seal #
Coarse_Ground_2000_SS	Lot#	Qty	21 TN	3913411
	CG-120823	21		

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 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 USC § 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 charges and all other lawful fees. Shipper Signature _____
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Shipper Signature/Date  12-18-23 <small>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.</small>	Carrier Signature/Date  <small>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.</small>
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I took received damaged estimated loss 200 lbs

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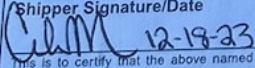
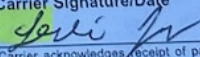
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*I sook received damaged
estimated loss 200 lbs*