



Bill to:  
USA TRUCK INC

,  
,  
,

Invoice Date: 01/29/2024  
Invoice #: 8311588  
Terms: NET 30  
Due Date: 02/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/27/2024 |                | 2400 Dralle Rd, University Park, IL, USA - 1801 Osceola Avenue, Chariton, IA, USA |          |            |            |
|            |                |   | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,200.00   |

**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:** BRZ  
**Contact:** marcus  
**Carrier ID:** RIKBUR  
**Phone:** (708) 303-5150  
**Fax:**

**Order Nbr:** 8311588  
**Bill of Lading:** 00446008757841912  
**Trip Segment:** 4230783  
**Equipment:** 53VAN  
**Mode:** Trlr:  
**Temperature:** Min: / Max: F  
**Total Weight:** 44500 LBS

**Broker:** Cole Putzler

**Broker Phone:** (630) 577-6435

### STOP 1

LLD

Live Load

COLOROX  
2400 DRALLE RD  
UNIVERSITY PARK,IL 60484  
Phone: (678) 619-2675

**Earliest:** 2024-01-27 15:00  
**Latest:** 2024-01-27 15:00  
**P/U Nbr:** 875784191  
**PO Nbr:** 0034187208

Notes:

### STOP 2

LUL

Live Unload

HY-VEE INC  
1801 OSCEOLA AVE  
CHARITON,IA 50049  
Phone: (641) 774-2121

**Earliest:** 2024-01-28 07:00  
**Latest:** 2024-01-28 07:00  
  
**Del Nbr:** 1591282

Notes:

## Commodities

HOUSEHOLD PRODUCTS

44500 LBS

4674.00 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:         | 975.00 |
| 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:** \$1200.00

### 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) 3% 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#** 8311588 **\$1200.00**

**Please sign and email back to:** [Cole.Putzler@usa-truck.com](mailto:Cole.Putzler@usa-truck.com)

|   |         |             |             |   |                              |   |             |        |       |          |  |
|---|---------|-------------|-------------|---|------------------------------|---|-------------|--------|-------|----------|--|
| SHIP FROM:<br>Name: CLOROX UNIVERSITY PARK<br>Address: 2400 W DRALLE ROAD<br>City/State/Zip: University Park, IL 60484<br>SID#: 875784191   |         |             |             |   |                              | SHIP TO:<br>Name: HY-VEE FOOD STORES INC CRT HT IA<br>Address: 1801 OSCEOLA AVENUE<br>City/State/Zip: CHARITON, IA 50049<br>CID#: |             |        |       |          |  |
| Bill of Lading Number: 004600975764191Z   |         |             |             |   |                              | CARRIER NAME: USIL<br>Trailer number: 97975<br>Seal number(s): 0919374<br>SCAC: USIL<br>Pro Number:                               |             |        |       |          |  |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid X Collect ____<br><input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading   |         |             |             |   |                              | 3d Party ____   |             |        |       |          |  |
| Special Instructions:<br>Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786<br>MABD 01/28/2024<br>Stop 01 : 00446000956280707 *SHIP ALL MERCHANDISE ON SUPSHEETS/CALL FOR DEL APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUP/CALL FOR APPT.<br>00446000956287034 *SHIP ALL MERCHANDISE ON SUPSHEETS/CALL FOR DEL APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUP/CALL FOR APPT. |         |             |             |   |                              |   |             |        |       |          |  |
| CUSTOMER INFORMATION  |         |             |             |   |                              |   |             |        |       |          |  |
| CUSTOMER ORDER NUMBER   | # PKGS  | WEIGHT (LB) | PALLET/SPLP | Additional Shipper Information  |                              |   |             |        |       |          |  |
| 133026  | 1632    | 20036       | Y           | 95628070  |                              |   |             |        |       |          |  |
| 133025  | 945     | 10826       | Y           | 95628703  |                              |   |             |        |       |          |  |
| GRAND TOTAL   | 2597    | 30862       |             |   |                              |   |             |        |       |          |  |
| CARRIER INFORMATION   |         |             |             |   |                              |   |             |        |       |          |  |
| HANDLING UNIT   | PACKAGE | WEIGHT (LB) | H.M. (X)    | COMMODITY DESCRIPTION   |                              |   |             | NMFC # | CLASS | LTL ONLY |  |
| QTY   | TYPE    | QTY         | TYPE        | Commodities require physical or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. |                              |   |             |        |       |          |  |
| See supplemental for additional values  |         |             |             |   |                              |   |             |        |       |          |  |
| 41  |         | 2597        |             | 2255  | Pallets (Freight, No Charge) |   | 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: _____ per _____<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____   |         |             |             |   |                              |   |             |        |       |          |  |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   |         |             |             |   |                              |   |             |        |       |          |  |
| SHIPPER SIGNATURE/DATE<br>This is to certify that the above named materials were loaded by the shipper, packed, secured, sealed, labeled, and placed in condition for transportation according to the applicable regulations of the DOT   |         |             |             |   |                              | TRAILER LOADED: Freight Counted:<br>By Shipper X By Driver<br>By Driver/Pallets said to contain By Driver/Pieces                  |             |        |       |          |  |
| SHIPPER SIGNATURE/DATE<br>Carrier acknowledges receipt of goods and required placards. Carrier certifies appropriate information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its vehicle.   |         |             |             |   |                              | SHIPPER SIGNATURE/DATE<br>Signature: _____ Date: 01/27/2024   |             |        |       |          |  |



