

Bill to:

USA TRUCK INC

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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

TOTAL	
\$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 **RIKBUR**

(708) 303-5150 Phone:

Carrier ID:

Fax:

Broker Phone: (630) 577-6435

Order Nbr: 8311588

Bill of Lading: 00446008757841912

Trip Segment: 4230783 **Equipment:** 53VAN

Mode: Trlr:

Temperature: / Max: F Min:

Total Weight: 44500 LBS

STOP 1 LLD

Broker: Cole Putzler

CLOROX

2400 DRALLE RD

Live Load UNIVERSITY PARK,IL 60484

Phone: (678) 619-2675

Notes:

Earliest: 2024-01-27 15:00

2024-01-27 15:00 Latest: P/U Nbr: 875784191

PO Nbr: 0034187208

HY-VEE INC STOP 2

LUL 1801 OSCEOLA AVE Live Unload CHARITON,IA 50049

Phone: (641) 774-2121

Notes:

Earliest: 2024-01-28 07:00 2024-01-28 07:00 Latest:

Del Nbr: 1591282

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, pleass provide notice in accordnce 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: Hazmat Charge: 0.00 FourKites tracking Fee 25.00 **Delivered On Time** 200.00 Misc Charges: 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!

STANDAND 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 3% 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 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

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AUTHORIZED SIGNATURE: \$1200.00 8311588

Cole.Putzler@usa-truck.com Please sign and email back to:

Page 1 of 2		rge Terms: (treight charges are prepaid unless marked otherwise) aid X Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading	PRIOR TO PICK-UPICALL FOR APPT PRIOR TO PICK-UPICALL FOR APPT ION			LTL ONLY	NMFC# CLASS			Prepaid: 706(c)(1)	The curries shall not make delivery of this shipment without payment of freight and all other lawful changes. Shipper Strature	REV PICKUP DATE Information was made available the contract of	The vehicle of the vehicle of 12712024	Driver LIC#
ing Number:	CARRIER NAME: USIL Trailer number: 97975 Seal number(s): 0919374 SCAC: Bro Number:	Freight Charge Terms: (treight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading	damaged or refused product at the time of delivery, by calling 833-220-1786 "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT "SHIP ALL MERCHANDISE ON SLIPSHEETS"CALL FOR DEL, APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT 24 HRS. IN ADVANCE AND PRIOR TO PICK-UPICALL FOR APPT 24 HRS. IN ADVANCE AND PICK-UPICALL FOR APPT 24 HRS. IN ADVANCE AND PICK-UPICAL FOR APPT 2	PALLET/SLIP Additional Simples (1997) γ 95628070 γ (1962) 9703	Y 95628703		towing must rdinary care.	Pallets (Freight, No Charge)	9	be ag		Signature	Currier activities the DOT emeth For response guidebook or enter- andor currier has the DOT emeth For response guidebook or enter-	Driver's Name
BILL OF	F08:	GES BILL TO:	refused product at the time of di- merchandise on Supsheets"C. merchandise on Supsheets. merchandise on Supstomers.	# PKGS WEIGHT (LB) F	945 10826 2597 30862	0	¥. x		33117	equired to state specifically in writing sifically stated by the shipper to be not a state of the shipper to the notation of the shipment in this shipment in this shipment in the shipment in	rates or contracts that have be shipper, if applicable, otherwis established by the carrier and i	application of Counted.	o p	By DriveriPleases
7.202	City/State/Zip: University Park, IL 60494 SID#: 815784191 SID#: SID#: SID# CHRITO Name: HY-VEE FOOD STORES INC CHRIT IA Address: 1801 OSCEOLA AVENUE City/State/Zip: CHARITON, IA 50049 CID#: CI	THIRD PARTY FREIGHT CHARGES BILL TO:	to	CUSTOMER ORDER NUMBER 133026	133025 GRAND TOTAL		HANDLING UNIT PACKAGE WE OTY TYPE	10	2597	Where the rate is dependent on value, shippers are required to state specifically in writing the spaced 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.	NOTE Liability Limitation for loss or damage in this supplient may be a 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 agreed upon in writing between the carrier and shipper, applicable to the carrier and are rates, classifications and rules that have been established by the carrier and are rates, classifications and rules and to all applicable state and federal regulations.	to the shipper, on request, and to the shipper, on request, and the shipper, or the shipper, o	SHIPPER SIGNATURE/DATE Trailer Loaded: Fregint Counted. The is early return in above memory in the counted. Xey Shipper Xey Shipper Xey Shipper By Driver By Driver Contain On a paper contain On a paper series of the DOT.	

University Park. IL 60484 FOB IX CARRIER NAME: USIL Trailer number: 97976 HV-VEE FOOD STORES NO CHRT IA Scale numbers: 10919374 Scale numbers: 10919374 FOR Number: 1091036E00A AVENUE FOR Number: 109104 Trailer number: 10919374 Scale numbers: 109104 FOR Number: 109104 Trailer number: 109104 Trailer number: 109104 FOR Number: 109104 Trailer number: 109104 FOR Number: 109104 Trailer number: 109104 FOR Number: 109104 Trailer number: 109104 Trailer number: 109104 FOR Number: 109104 Trailer number: 109104 FOR Nu	BILL OF SHIP ST 2024 03:26 PM SHIP FROM: Name: Address: 2400 W DRALLE ROAD	BILL OF LADING Bill of Lading Number:
Prepaid X Collect 3rd Party		CARRIER NAME: USIL Trailer number: 97975 Sea number(s), 0919374 SCAC: USIL
MERCHANDISE ON SLIPSHEETS'CALL FOR DEL. APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUPICALL FOR APPT. MERCHANDISE ON SLIPSHEETS'CALL FOR DEL. APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUPICALL FOR APPT. MERCHANDISE ON SLIPSHEETS'CALL FOR DEL. APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUPICALL FOR APPT. MERCHANDISE ON SLIPSHEETS'CALL FOR DEL. APPT. 24 HRS. IN ADVANCE AND PRIOR TO PICKUPICALL FOR APPT. ### PKGS 10826	THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party Master Bill of Lading, with attached underlying Bills of Lading
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Signature ARRIER SIGNATURE PICKUP DATE	NOTE Liability Limitation for loss or damage in this shipment in RECEIVED, subject to individually determined rates or contracts that have be RECEIVED, subject to individually determined rates or contracts that have been stablished by the carrier and a size, classifications and rules that have been stablished by the carrier and a rate of stablished by the carrier and a reason and the stable of the stable	The carrier shall not make allowing this shipment without payment of trept tand in other family branes. The carrier shall not make allowing of this shipment without payment of trept tand at other family branes. The carrier shall not make allowing of this shipment without payment of trept tand at other family branes. Shippy laddrons.
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