



Bill to:
USA TRUCK INC

,
,
,

Invoice Date: 02/04/2024
Invoice #: 8316083
Terms: NET 30
Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		1811 NORTH 30TH ST, QUINCY IL 62301 - 1200 Mattock Drive, SAINT JAMES, MO 65559			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: shawn
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 8316083

Bill of Lading:
Trip Segment: 4235997
Equipment: 53VAN
Mode: Trlr:
Temperature: Min: / Max: F
Total Weight: 43848 LBS

Broker: Aaron Gaus

Broker Phone: (630) 955-5961

STOP 1

LLD

Live Load

PREMIUM WATERS
1811 NORTH 30TH ST
QUINCY,IL 62301
Phone: (217) 222-0213

Earliest: 2024-02-03 15:00
Latest: 2024-02-03 15:00
P/U Nbr: 32108297, 10275020
PO Nbr: 6434036687

Notes:

STOP 2

LUL

Live Unload

WAL MART/6069
1200 Matlock Drive
SAINT JAMES,MO 65559
Phone: (573) 265-4800

Earliest: 2024-02-04 10:30
Latest: 2024-02-04 10:30

Del Nbr: 25119309

Notes:

Commodities

RETAIL GOODS	0 LBS	0.00 PCS
RETAIL GOODS	43848 LBS	1624.00 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:	675.00
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: \$900.00

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

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

Notes: early deliveries will be counted as OTD failure. Walmart receiver does not allow deliveries on competitors trailers (Ex: Amazon). Do not use a Walmart competitor trailer to haul this load

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8316083 **\$900.00**

Please sign and email back to:

Order # : 10275020
Shipment # : 25500279

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062440783


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning 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 on 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 to each party at any time 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 the Uniform Freight classification 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 217 222-0213
109 PWI Quincy IL
1811 N 30th St
Quincy IL 62301

CONSIGNEE TO 573 265-4800
137501 Wal Mart Saint James IL 6069 R-Regular
1106 Matlock Dr
Saint James MO 65559

Customer Load # 32108297

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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. _____ (signature of consignor)			
---------------------	--	---------------	--	-------------------	--	---	--	--	--

Order Instructions:

TRUCK# 08 FOR 727894951

1,624.00	CA	300305	Great Value Dst 1Gal 3pk PLAS	LCU PrB	FAK	44,016.2000
10275020	SZ 00001	Customer Item:	573529479	Alt Item #: 300305	1,624.00 CA	Pallet Count= 29
		Best By:	2/1/2025	1.000	Lot/SN 764033	Qty 1,624.00 CA
					Total All Cases	1,624.00 CA
					Total All Pallets	29 PL
						44,016 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Quincy IL 1811 N 30th St Quincy IL 62301

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 2/3/2024
Driver Scheduled Appt Time: 1500
Driver Actual Check In Date: 2/3/2024
Driver Actual Check In Time: 144632

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Quincy IL

Carrier	Date	NO. of Pieces
BRZ		

Per Signature *Allison Liesen* Date 2/3/2024

Per Signature *Copley Evans* Departure Date 2/3/2024 Time 161926

Print Name ALLISON LIESEN

Print Name copley evans

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

Order # : 10275020
Shipment # : 25500279

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062440783

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning 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 on 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 to each party at any time 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 the Uniform Freight classification 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 217 222-0213
109 PWI Quincy IL
1811 N 30th St
Quincy IL 62301

CONSIGNEE TO 573 265-4800
137501 Wal Mart Saint James IL 6069 R-Regular
1106 Matlock Dr
Saint James MO 65559

Customer Load # 32108297

Scheduled Ship Date 2/3/2024	Shipping Date 2/3/2024	Customer P.O. NO. 6434036687	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.		
Freight Handling Code: CPU CPU / COLLECT			(signature of consignor) (date)		
Carrier: BRZ					
Car or Trailer NO. (Pro Number) 242142					
SCAC: WMUS			Seal NOS. 95703		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

Order Instructions:
TRUCK# 08 FOR 727894951

1,624.00 CA 300305 Great Value Dst 1Gal 3pk PLAS LCU PrB FAK 44,016.2000
10275020 SZ 00001 Customer Item: 573529479 Alt Item #: 300305 1,624.00 CA Pallet Count= 29
Best By: 2/1/2025 1.000 Lot/SN 764033 Qty 1,624.00 CA

Total All Cases 1,624.00 CA
Total All Pallets 29 PL
44,016 LB

DC #6069

DATE: 2-4-24

PO#

FREIGHT BILL RECEIVED IN FULL X

TRLR #

O

TOT CS REC

S

TOT PLTS

D

TOTAL CASES REJECTED: R

REASON:

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

REC. BY:

* If the shipment moves between two parties by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where 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 not be exceeding per

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Premium Waters, Inc. Quincy IL

Per Signature Allison Liesen

Date 2/3/2024

Print Name ALLISON LIESEN

Equip ID	242142	Status	AP
Equip Arrival	02/04/24 09:11	Temp1	
Carrier	USIL	Temp2	
Seal	95703	Temp3	3/2024
Reseal		Fuel Lvl	500
DoorZone	Subcenter 1 310	Dept	SSTK
Del Date	02/04/24 10:30	Type	53
I have read and understand the posted copy of WalMart Appointment Drop Rules and Regulations			
Driver Signature			
Delivery#	25119309	DC	6069
Print Name copley evans		224 26	

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

TRAILER CONTROL RECORD

DC#: 6069

TRAILER CONTROL RECORD: e3acd735-10e6-4362-b200-13839fdda2fa

242142

USIL

25119309

02/04/2024 10:30

02/04/2024 09:11:59

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 95703

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jlockar

CURRENT SEAL#: n/a

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 32108297

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 850

DELIVERY COMMENTS: 214-881-4382

RECEIVING DOCK

DOOR#: 310

ASSIGNED BY: cmc00ux

CLOSED BY: cmc00ux

DRIVER ARRIVAL AT WINDOW: 02/04/2024
09:30

UNLOAD END TIME:
02/04/2024 09:56:38

UNLOADER: cmc00ux

UNLOAD START TIME:
02/04/2024 09:40:39

PAPERWORK AVAILABLE AT WINDOW:
02/04/2024 10:09

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: n/a

SEALED BY: cmc00ux

RECEIVING OFFICE

TRAILER RESEALED BY: jlockar

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#: