Royal 3inc.

Bill to: USA TRUCK INC

USA TRUC

, , Invoice Date: 02/06/2024 Invoice #: 8315804 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		113 Wyman Avenue, Harrold, SD, USA - 115 Distribution Way, Beaver Dam, WI, USA			
			1	\$1,650.00	\$1,650.00

TOTAL \$1,650.00

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

Capacity Solutions	LOAD CONFIRMAT Carrier: ROYAL3 IN Contact: Asta x 108 Carrier ID: ROYCHI01 Phone: (630) 485-7 Fax:	IC	Order Nbr: Bill of Lading: Trip Segment: Equipment: Mode: Temperature:	8315804 4245423 53VAN Trir: Min: / Max: F
Broker: Matthew Jones	Broker Ph	one: (479) 471-3598	3 Total Weight:	40985 LBS
STOP 3	GLOBAL HARVEST		Earliest: 2024	4-02-05 10:30
HLT	113 S WYMAN ST		Latest: 2024	4-02-05 16:00
Hook Loaded Trailer	HARROLD,SD 57536			
	Phone: (206) 829-2310			
Notes:				
STOP 4	WAL MART/7039		Earliest: 202	4-02-06 10:30
LUL	115 DISTRIBUTION WA	ſ	Latest: 2024	4-02-06 10:30
Live Unload	BEAVER DAM, WI 539	6		
	Phone: (920) 689-2000		Del Nbr: 25119	583
Notes:				
Commodities				
RETAIL GOODS		0 LE	BS 0.00 PCS	
RETAIL GOODS		40985 LE	BS 551.00 PCS	
JSA Truck Logistics, LLC payments to carriers. Rel payment terms. If you are contract.	ay enables us to pay ca	rriers seamlessly,	digitally and with more	flexible 🛛 😵 RELA
BILL TO:	Linehaul Rate:	1120.00	Carrier Payments are now proce ase register online in order to receive	essed through RelayPayments.com
USA Truck Logistics, LLC	Fuel Surcharge:	0.00	Go to <u>https://go.relay.io/db-sche</u>	
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:	0.00	Jse your DOT #to complete your prof	ĩle
,	Hazmat Charge:	0.00 4. C	Control your money!	
	FourKites tracking Fee	25.00	ANDAND PAY: 30 Days after receip JSApay@usa-truck.com	ot of approved invoice and POD attachment sent
	Delivered On Time	200.00 <u>Qui</u>	ckPay@usa-truck.com 3% fee.	e and POD is approved. Attachment sent to
	Misc Charges:	0.00 _{sent}	t to PowerPay@usa-truck.com	
	TOTAL	ALOFO OD Flor	tronic invoices must be submitted or	ao at a timo (no hundloc)

	Misc Charges:	0.00	sent to <u>PowerPay@usa-truck.com</u>
-	TOTAL:	\$1650.00	Electronic invoices must be submitted one at a time (no bundles)
when the trailer/container is load	led and unloaded and when c	lelays, lumper se	rKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") ervice charges, or other issues occur. Lumper receipts must be provided in unsecured areas. Shipment weights are estimates provided by
			ng automation is required continuously from origin pickup to final delivery 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

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
Ada Aust

AUTHORIZED SIGNATURE:	Asta Mijad	DATE	Order#	8315804	\$1650.00
Please sign and email back to:	Matthew.Jones@us	sa-truck.com			

				М	ASTER B	LL OF LADING	and set a		Service P
				Са	rrier: USA	TRUCK, INC			
		SHIP FF	ROM:		a succession and and and	Bill of Lading Number	NINSE TOUR PART	1	921456
Name:	lame: Global Harvest Birdseed					Date printed: 02/05/2024	out date	02/05/2024	
Address:		113 S Wyman				Walmart Load #		32107561	
City/State/Zip					Carrier SCAC		244731		
Order Number 554367 - 001 CONSIGN TO:				Trailer Number Seal Number			F0476805		
		WALMART				PRO Number	the later and we want		Herrica India da La
Name: Address: City/State/Zip	:	115 DISTR	IBUTION WAY n, WI 53916			Freight Billing Address US Bank Freig PO Box 3001	ht Payment		
Freight Terms		Prepaid	Collect 🗵	Thin	Party	Naperville, IL	60566		1. 1.
Total Shipping							LT	LONLY	1. The 1945 MA
Total Pallets	Total Cartons	WALMART Dept#	Total Gross Weight	Haz Mat (X)		Description	NMFC#	CL	ASS
	10		11,486		554253138	12126 BIRDFOOD, ECONOMY 20# BIN (30X48	66860		CL70
	11		297		595569521	13908 BIRDFOOD, AUDUBON SUNFLOWER S	and the second sec		CL70
	35		945		596905024	13953 BIRDFOOD, WALMART SUNFLOWER 8	And the second		CL70
	294		6,027		653036114	14382 PEANUT & SUNFLOWER, FRIENDS 20#		A THE TRACES	CL70
_	240		9,840		662681738	15141 BIRDFOOD, ECONOMY 40#	66860		CL70
23	2.10	00016	5,540		0: 02/03/2024	PO#: 7831320304 Ship-To: WAL70		T DC 703	9
20	403		8,181		651251978	11888 BIRDFOOD, ECONOMY 20#	66860	Contraction of	CL70
	80		3,280		662971049	15186 BIRDFOOD, ECONOMY 40#	66860	Departure (2)	CL70
6		00016		MAB	0: 02/03/2024	PO#: 8830300596 Ship-To: WAL70	39 - WALMART	DC#7039	1. S. 19
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nertic fills water as	ertent fra teng Arana	tational frampline	an Hor construct as a	In statut at	Portage of conversion	and destined as indicated above which said on in possession of property under the contract)	Driver	S X	X
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		il.		М	ASTER B	ILL OF LADING				
				Ca	rrier: USA	TRUCK, INC				
		SHIP FI	ROM:			Bill of Lading Number			-	921456
Name: Global Harvest Birdseed					Date printed: 02/05/2024		D	ue out date	02/05/2024	
Address:	ddress: 113 S Wyman					Walmart Load #				32107561
City/State/Zip		Harrold, SD	57536			Carrier SCAC		USIT		
Order Numbe	er	001010	11 70		554367 - 001					244731
Name:		CONSIG				Seal Number				F0476805
Address:		WALMART	IBUTION WAY	,		PRO Number				
City/State/Zip	:	Beaver Dar	n, WI 53916			Freight Billing Address	US Bank Freigh	ht Payment		
Freight Terms		Prepaid	Collect 🗵	Thir	Party 🗖	4	PO Box 3001	0566		
Total Shipping				11			Naperville, IL 6		TL ONLY	
Total Pallets	Total	WALMART	Total Gross	Haz						
1	Cartons	Dept#	Weight	Mat (X)		Descriptio	ол	NMFC#	CL	ASS
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	35		945		596905024	13953 BIRDFOOD, WALMAN		66860		CL70
4	294		6,027		653036114	14382 PEANUT & SUNFLOW		66860		CL70
	240		9,840		662681738	15141 BIRDFOOD, ECONO		66860		CL70
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	403	1	8,181		651251978	11888 BIRDFOOD, ECONOM		66860		CL70
	80		3,280		662971049	15186 BIRDFOOD, ECONOR	MY 40#	66860		CL70
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This is to certify the	hat the above	named material	s are properly cla	assified,				Trailer Loader	-	
ackaged, marke	ed, and labeled	d, and are in pro	per condition for ations of the DO	т				By Shipper	By Shipp	
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RECEIVED, subje	ect to the classif	ications and tariff	s in effect on the da	ate of the is	sue of this Bill Of La marked consigned.	ding, the property described above and destined as indicated above w	which said		00	
carrier (the word c	arrier being und	lerstood throughout	at this contract as n	neaning any	person or corporati	on in possession of property under	r the contract)	Driver	NN	1.
agrees to carry to i	is usual place o	f delivery at said of	destination, if on its	s route, oth	erwise to deliver to a	nother carrier on the route to said e to destination and as to each par	destination.	Initial	edge Packin	
interested in all or	any of said prop	perty, that every se	ervice to be perform	ned hereun	der shall be subject t	o all the bill of lading terms and co	onditions in the		on Load	a cub
governing classific	ation on the dat	te of shipment. Shi	ipper hereby certifi	es that he is	s familiar with all the	bill of lading terms and condition	s in the governing			
classifications and	the sale terms a	and conditions are	nereby agreed to b	by the shipp	er and accepted for I	nimself and his assigns.	1	- AN I THE A PROPERTY		
Shipper: GL	OBAL HAR	VEST FOODS	5			Carrier: USA TRUCK,	INS /			
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