



Bill to:  
USA TRUCK INC

,  
,  
,

Invoice Date: 02/14/2024  
Invoice #: 8334835  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		1100 East Georgia Pacific Drive, Daingerfield, TX, USA - 4400 Wisconsin Avenue, Sedalia, MO, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

**Order Nbr:** 8334835

**Bill of Lading:**  
**Trip Segment:** 4258036  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 41299 LBS

**Broker:** EVAN RODERY

**Broker Phone:** (770) 396-7562

### STOP 1

LLD

Live Load

ATLAS ROOFING  
1100 E GEORGIA PACIFIC DR  
DAINGERFIELD, TX 75638  
Phone: (903) 645-3988

**Earliest:** 2024-02-13 07:00

**Latest:** 2024-02-13 20:00

**P/U Nbr:** 0001118420

Notes:

### STOP 2

LUL

Live Unload

MENARDS/3264  
4400 WISCONSIN AVE  
SEDALIA, MO 65301

**Earliest:** 2024-02-14 07:00

**Latest:** 2024-02-14 18:00

Notes:

## Commodities

ROOFING MATERIALS

41299 LBS

0.00 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: 825.00

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:** \$1050.00

**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#** 8334835 **\$1050.00**

**Please sign and email back to:**



Report ID: ATINX6503

**Shipping Document - DF00228162**  
(This Number Required for Payment)

Opriid TWILLIAMS  
Page No 1 of 2  
Run Date 2/13/2024



Origin:  
DAINGERFIELD, TX  
1100 GEORGIA PACIFIC DRIVE  
DAINGERFIELD TX 75638

Destination:  
MENARDS #3264  
4400 WISCONSIN AVENUE  
SEDALIA MO 65301  
USA

Business Unit RDFTX  
Shipping ID DF00228162  
Freight Terms FOB Origin - Freight Prepaid  
Load ID 0001118420

Seal Number  
Carrier ID USA TRUCK LOGISTICS, LLC  
Ship VIA FBVAN\_1

Phone 660/829-8100  
Required Delivery Date 02/16/2024  
Load Date/Time CST 02/13/2024 4:18 PM  
PRO Number 600-3246

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	EDI0259842	OM RDFTX	1	1	SEDA21801620 1511811	805D045 SUMMIT 60 (28 Rolls)	
				Qty Ordered 28.00 RL			Weight 627.00 Pounds
				Qty Shipped - Ordering UOM 28 RL			0.31 Tons
28 Roll Pallet!							
2	EDI0259842	OM RDFTX	2	1	SEDA21801620 1516502	635A109 Pro-Cut Hip Coastal Granite	
				Qty Ordered 3.00 BND			Weight 169.50 Pounds
				Qty Shipped - Ordering UOM 3 BND			0.08 Tons
3	EDI0259842	OM RDFTX	3	1	SEDA21801620 1516503	635A108 Pro-Cut Hip Majestic Shake	
				Qty Ordered 3.00 BND			Weight 169.50 Pounds
				Qty Shipped - Ordering UOM 3 BND			0.08 Tons
4	EDI0259842	OM RDFTX	4	1	SEDA21801620 1516550	635H002 Pro-Cut Hip Black Shadow	
				Qty Ordered 9.00 BND			Weight 508.77 Pounds
				Qty Shipped - Ordering UOM 9 BND			0.25 Tons
5	EDI0259842	OM RDFTX	5	1	SEDA21801620 1516553	635H006 Pro-Cut Hip Sienna	
				Qty Ordered 6.00 BND			Weight 339.18 Pounds
				Qty Shipped - Ordering UOM 6 BND			0.17 Tons
6	EDI0259842	OM RDFTX	6	1	SEDA21801620 1516556	635H005 Pro-Cut Hip Heathr/Coppr Canyn	
				Qty Ordered 3.00 BND			Weight 169.59 Pounds
				Qty Shipped - Ordering UOM 3 BND			0.08 Tons
7	EDI0259842	OM RDFTX	7	1	SEDA21801620 1516559	635H000 Pro-Cut Hip Hearthstone	
				Qty Ordered 6.00 BND			Weight 339.18 Pounds
				Qty Shipped - Ordering UOM 6 BND			0.17 Tons
8	EDI0259842	OM RDFTX	8	1	SEDA21801620 1516560	635H007 Pro-Cut Hip Desrt/Morning Harv	
				Qty Ordered 6.00 BND			Weight 339.18 Pounds
				Qty Shipped - Ordering UOM 6 BND			0.17 Tons

Atlas Roofing Corporation  
February 13, 2024

Driver: X Gerardo Azula

Date: X 2/13/24

**Menard's  
Must Sign  
Top Page**

Received by: X

Date: X

Print Name: X



Report ID: ATINX6503

# Shipping Document - DF00228162

(This Number Required for Payment)

Oprid  
Page No 2 of 2  
Run Date 2/13/2024

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
9	EDI0259842	OM RDFTX	9	1	SEDA21801620 1516561	635H001 Pro-Cut Hip Weathered Wood	
		Qty Ordered		9.00 BND		Weight	508.77 Pounds
		Qty Shipped - Ordering UOM		9 BND			0.25 Tons
10	EDI0259842	OM RDFTX	10	1	SEDA21801620 1516562	635A004 Pro-Cut Hip Dove Gray	
		Qty Ordered		6.00 BND		Weight	339.00 Pounds
		Qty Shipped - Ordering UOM		6 BND			0.17 Tons
11	EDI0259842	OM RDFTX	11	1	SEDA21801620 1516563	635H022 Pro-Cut Hip Pewter	
		Qty Ordered		9.00 BND		Weight	508.77 Pounds
		Qty Shipped - Ordering UOM		9 BND			0.25 Tons
12	EDI0259842	OM RDFTX	12	1	SEDA21801620 1516600	617K019 CASTLEBROOK LT Black Shadow	
		Qty Ordered		210.00 BND		Weight	15,533.70 Pounds
		Qty Shipped - Ordering UOM		210 BND			7.77 Tons
13	EDI0259842	OM RDFTX	13	1	SEDA21801620 1516609	617K000 CASTLEBROOK LT Hearthstn Gray	
		Qty Ordered		42.00 BND		Weight	3,106.74 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons
14	EDI0259842	OM RDFTX	14	1	SEDA21801620 1516611	617K001 CASTLEBROOK LT Weathered Wood	
		Qty Ordered		126.00 BND		Weight	9,320.22 Pounds
		Qty Shipped - Ordering UOM		126 BND			4.66 Tons
15	EDI0259842	OM RDFTX	15	1	SEDA21801620 1516613	617K022 CASTLEBROOK LT Pewter	
		Qty Ordered		42.00 BND		Weight	3,106.74 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons
16	EDI0259842	OM RDFTX	16	1	SEDA21801620 1516614	617K004 CASTLEBROOK LT Dove Gray	
		Qty Ordered		42.00 BND		Weight	3,106.74 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons
17	EDI0259842	OM RDFTX	17	1	SEDA21801620 1516615	617K007 CASTLEBROOK LT Desert Shake	
		Qty Ordered		42.00 BND		Weight	3,106.74 Pounds
		Qty Shipped - Ordering UOM		42 BND			1.55 Tons

Weight of Shipment 41,299.32 Pounds 20.65 Tons

Total Weight of Shipment 41,299.32 Pounds 20.65 Tons

Atlas Roofing Corporation  
February 13, 2024

Driver: X

Date: X



Escaneado con CamScanner

Date: X 2/14/24

Print Name: X Skyler Duncan





## LOAD PALLET SUMMARY

Business Unit: **RDFTX** Load ID: **0001118420**

Load Seq: 1 / Ship To: MENARDS #3264, 4400 WISCONSIN AVENUE, SEDALIA, MO, 65301

Load Weight: 41,299 lbs  
Sched Ship Date: 2/15/2024

2/12/20  
Page No.

Load Seq	Pallet Count	Pallet ID	Description	Pallet Qty	UOM	Item	Order	Line	Sold-To	Guest	Mixed Store Label
1	1	000860456	SUMMIT 60 (28 Rolls)	28	RL	805D045	EDI0259842	1	16305		
	2	000860457	Pro-Cut Hip Black Shadow	9	BND	635H002	EDI0259842	4	16305		
			Pro-Cut Hip Pewter	9	BND	635H022		11	16305		
			Pro-Cut Hip Sienna	6	BND	635H006		5	16305		
			Pro-Cut Hip Coastal Granite	3	BND	635A109		2	16305		
			Pro-Cut Hip Majestic Shake	3	BND	635A108		3	16305		
	3	000860458	Pro-Cut Hip Weathered Wood	9	BND	635H001	EDI0259842	9	16305		
			Pro-Cut Hip Hearthstone	6	BND	635H000		7	16305		
			Pro-Cut Hip Desrt/Morning Harv	6	BND	635H007		8	16305		
			Pro-Cut Hip Dove Gray	6	BND	635A004		10	16305		
			Pro-Cut Hip Heathr/Coppr Canyn	3	BND	635H005		6	16305		
	4	000860459	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0259842	12	16305		
	5	000860460	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0259842	12	16305		
	6	000860461	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0259842	12	16305		
	7	000860462	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0259842	12	16305		
	8	000860463	CASTLEBROOK LT Black Shadow	42	BND	617K019	EDI0259842	12	16305		
	9	000860464	CASTLEBROOK LT Hearthstn Gray	42	BND	617K000	EDI0259842	13	16305		
	10	000860465	CASTLEBROOK LT Weathered Wood	42	BND	617K001	EDI0259842	14	16305		
	11	000860466	CASTLEBROOK LT Weathered Wood	42	BND	617K001	EDI0259842	14	16305		
	12	000860467	CASTLEBROOK LT Weathered Wood	42	BND	617K001	EDI0259842	14	16305		
	13	000860468	CASTLEBROOK LT Pewter	42	BND	617K022	EDI0259842	15	16305		
	14	000860469	CASTLEBROOK LT Dove Gray	42	BND	617K004	EDI0259842	16	16305		
	15	000860470	CASTLEBROOK LT Desert Shake	42	BND	617K007	EDI0259842	17	16305		



Escaneado con CamScanner