



**Bill to:**  
USA TRUCK INC

Invoice Date: 03/01/2024  
Invoice #: Order Nr: 8350911  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		27124 HIGHWAY J, PERRY, MO 63462 - 100 PINE VIEW DRIVE, HAMPTON, GA 30228			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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:** ROYAL3 INC  
**Contact:** Al x107  
**Carrier ID:** ROYCHI01  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order Nbr:** 8350911

**Bill of Lading:**  
**Trip Segment:** 4277215  
**Equipment:** 53VAN  
**Mode:** CRT **Trlr:** F  
**Temperature:** Min: / Max: F  
**Total Weight:**

**Broker:** MORGAN KIENE

**Broker Phone:** (479) 471-3599

### STOP 1

LLD

Live Load

PERRY MACHINE & DIE INC  
27124 HIGHWAY J  
PERRY,MO 63462

**Earliest:** 2024-02-29 07:00

**Latest:** 2024-02-29 15:00

**P/U Nbr:** 0000029841

Notes:

### STOP 2

LUL

Live Unload

ATLAS ROOFING CORP.  
100 PINE VIEW DRIVE  
HAMPTON,GA 30228  
Phone: (770) 946-4571

**Earliest:** 2024-03-01 07:00

**Latest:** 2024-03-01 15:00

Notes:

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: 1675.00

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: \$1900.00**

**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#** 8350911 **\$1900.00**

Please sign and email back to:

# STRAIGHT BILL OF LADING

ROYAL 3  
(Name of Carrier)

DATE: 2/29/2024

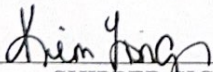
SHIP TO: ATLAS ROOFING CORPORATION	From: Perry Machine & Die, Inc. (Shipper)
STREET: 100 PINE VIEW DR	Street: 27124 Hwy J P.O. Box 270
DESTINATION: HAMPTON, GA 30228	Origin: Perry, MO 63462

No. Shipping Units	HM*	Description of Articles	Weight (subject to correction)	CLASS	Charges
48 SKIDS		SHARKAT ATLAS SHARK PROFILE	12,000 LBS	70	COLLECT
		PICKLIST# BOI00066765			
		PO RHPGA-0000029841			
48 SKIDS TOTAL			12,000 LBS TOTAL		

Freight Prepaid except when box is checked.

Check Box if charges are to be collect.

Signature of Carrier



SHIPPER SIGNATURE.

February 29, 2024

Date

7317077

SEAL#

Hazardous Materials mark with "X" to designate hazardous materials

FORM # 7.5-9F02-01



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(Name of Carrier)

DATE: 2/29/2024

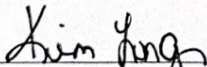
<b>SHIP TO:</b> ATLAS ROOFING CORPORATION	<b>From:</b> Perry Machine & Die, Inc. <i>(Shipper)</i>
<b>STREET:</b> 100 PINE VIEW DR	<b>Street:</b> 27124 Hwy J P.O. Box 270
<b>DESTINATION:</b> HAMPTON, GA 30228	<b>Origin:</b> Perry, MO 63462

No. Shipping Units	HM*	Description of Articles	Weight (subject to correction)	CLASS	Charges
48 SKIDS		SHARKAT ATLAS SHARK PROFILE	12,000 LBS	70	COLLECT
		PICKLIST# BOI00066765			
		PO RHPGA-0000029841			
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		PICKLIST# BOI00066765			
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48 SKIDS TOTAL			12,000 LBS TOTAL		

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Check Box if charges are to be collect.

Signature of Carrier

*Kim Long*  
SHIPPER SIGNATURE.

*Quincy Thompson*  
Quincy Thompson

February 29, 2024

Date

7317077  
SEAL#

3-1-24

Hazardous Materials mark with "X" to designate hazardous materials

FORM # 7.5-9F02-01