



Bill to:
US TRAFFIC LIMITED

Invoice Date: 03/28/2024
Invoice #: 0011428
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		5120 BECK DRIVE, ELKHART, IN 46516 - 1500 Old Fort Graham Rd, WACO, TX 76705			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



U.S. TRAFFIC®

INTERNATIONAL TRANSPORTATION

Rate Confirmation Agreement for U. S. Traffic Services Inc

- Drivers must call **574-288-5420** when Loaded and Empty.
- Please Provide BOL Numbers, Weight, and Number of Pallets.
- Drivers are required to wear masks at all Pickup/Delivery Locations.
- U.S. Traffic will not pay additional charges for waiting time unless we are notified prior to commencement of charges, and we agree to charges.
- Discrepancies with LTL freight are to be reported at the time of Pickup.
- Re-brokering of this shipment is strictly prohibited.
- Upon signing and returning this agreement you acknowledge to utilize Anywhere Tracking, failure to do so will result in driver being pulled off shipment, and no TONU issued.
- Please send all invoices to accounts.payable@ustraff.com.

U. S. Traffic Services Inc
262 Eastgate Drive
PO Box 349
Aiken, SC 29803
(574) 288-5420



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262 Eastgate Drive
Aiken, SC 29803
574-288-5420

U.S. TRAFFIC
INTERNATIONAL TRANSPORTATION

Page 1

Load Confirmation

0011428

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	03/25/2024	Phone:	630-485-7370 x103
		Fax:	

Order	Order: 0011428	Commodity:	PALLETS
	Miles: 1096.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	2024-572943-00

PU 1	Name: ALPHA SYSTEMS	Date: 03/26/2024 0700
	Address: 5120 BECK DRIVE	03/26/2024 1400
	Phone: ELKHART IN 46516	Contact:
		Driver Load: No driver loading or unload
		Appointment Required: N

SO 2	Name: WH TRNS	Date: 03/28/2024 0800
	Address: 1500 Old Fort Graham Rd	03/28/2024 1400
	Phone: WACO TX 76705	Contact:
		Driver Load: No driver loading or unload
		Appointment Required: N

Payment	Carrier Freight Pay:	U2,700.00
	Total Carrier Pay:	U2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
ALPHA SYSTEMS - driver needs to be tanker endorsed

Please Sign: Marisa S.

Driver Name: Jorge
Driver Cell: 954-275-5350
Driver Email:
Tractor #: 915
Trailer #: H03261

(X) Accept

() Decline

Attention: Allison Caughill
(574) 288-5420
allison@ustraff.com



March 26, 2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM				Bill of Lading Number:					
Alpha Systems LLC 5120 Beck Drive Elkhart, IN 46516-951 574-295-5206									
SHIP TO				Carrier Name: USTRAFFIC					
PATRICK DISTRIBUTION TX BU #330 1500 OLD FORT GRAHAM ROAD WACO, TX 76705				SEAL #8459927					
34THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:					
				BAR CODE SPACE					
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION									
CUSTOMER PO NO			# Of Packages	Weight	Pallet/Slip (circle one)		SALES ORDER NO.		
					Y N		2024-572943-00		
					Y N				
					Y N				
					Y N				
					Y N				
CARRIER INFORMATION									
Handling Unit		Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.	Class
15	SKID			25,465		NON-HAZARDOUS ADHESIVES			
8	SKID			2,653		PLASTIC, INJ & VAC			
3	TOTE			9,360		NON-HAZARDOUS ADHESIVES			
TOTAL WEIGHT: 37,478 LBS.									
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____ per _____."</small>									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
<small>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 rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>									
Shipper Signature/Date <div style="font-size: 1.2em; font-family: cursive;">J. Del Salto</div>				Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <div style="font-size: 1.2em; font-family: cursive;">X</div>	
<small>This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			

Pablo Lopez

