

Bill to: USA TRUCK PO BOX 126, Van Buren, AR, 72956 Invoice Date: 04/05/2024 Invoice #: 8385234 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		180 KINGSFORD LANE, PARSONS, WV 26287 - 2505 E POINTE DR, ZANESVILLE, OH 43701			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

## 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: **Bonnie** 

Phone: (630) 566-1434

ROYCHI01

Fax: (630) 485-6980

Broker: Kyle Huber Broker Phone: (630) 577-6405

Carrier ID:

Order Nbr: 8385234

Bill of Lading: 00446008801039111

**Trip Segment:** 4317873 **Equipment:** 53VAN

Mode: UNK Trlr:

Temperature: / Max: F Min:

**Total Weight:** 38058 LBS

KINGSFORD/CLOROX STOP 1 LLD 180 KINGSFORD LANE Live Load PARSONS,WV 26287

Phone: (304) 478-2646

Notes:

Earliest: 2024-04-04 14:00 2024-04-04 14:00 Latest:

P/U Nbr: 880103911

PO Nbr: 0034312601

STOP 2

**DOLLAR GENERAL** LUL 2505 E POINTE DR Live Unload ZANESVILLE, OH 43701

Phone: (740) 588-5729

Notes:

Earliest: 2024-04-05 00:15

Latest: 2024-04-05 00:15

Del Nbr: 854177139

Commodities

HOUSEHOLD PRODUCTS 38058 LBS 2227.00 PCS

TOTAL:

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, pleass provide notice in accordnce with the contract.



All Carrier Payments are now processed through RelayPayments.com Linehaul Rate: 525.00 **BILL TO:** Please register online in order to receive payments: **USA Truck Logistics, LLC** Fuel Surcharge: 0.00 1. Go to https://go.relay.io/db-schenker/ P.O. Box 1326 2. Use your DOT #to complete your profile S/O or P/U Charges: Van Buren, AR 72957 3. Add your payment information Hazmat Charge: 0.00 4. Control your money! STANDAND PAY: 30 Days after receipt of approved invoice and POD attachment sent FourKites tracking Fee 25.00 to USApay@usa-truck.com QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to **Delivered On Time** 200.00 QuickPay@usa-truck.com 3% fee. Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD Misc Charges:

sent to PowerPay@usa-truck.com Electronic invoices must be submitted one at a time (no bundles) \$750.00

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

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**AUTHORIZED SIGNATURE:** DATE 8385234 \$750.00

Kyle.Huber@usa-truck.com Please sign and email back to:

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