

**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
Carrier ID: ROYCHI01
Phone: (630) 566-1434
Fax: (630) 485-6980

Order Nbr: 8385234
Bill of Lading: 00446008801039111
Trip Segment: 4317873
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 38058 LBS

Broker: Kyle Huber

Broker Phone: (630) 577-6405

STOP 1

LLD

Live Load

KINGSFORD/CLOROX
180 KINGSFORD LANE
PARSONS,WV 26287
Phone: (304) 478-2646

Earliest: 2024-04-04 14:00
Latest: 2024-04-04 14:00
P/U Nbr: 880103911
PO Nbr: 0034312601

Notes:

STOP 2

LUL

Live Unload

DOLLAR GENERAL
2505 E POINTE DR
ZANESVILLE,OH 43701
Phone: (740) 588-5729

Earliest: 2024-04-05 00:15
Latest: 2024-04-05 00:15

Del Nbr: 854177139

Notes:

Commodities

HOUSEHOLD PRODUCTS

38058 LBS

2227.00 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:	525.00
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: \$750.00

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

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to 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

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#** 8385234 **\$750.00**

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

Date: 04/04/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 180 KINGSFORD LN
City/State/Zip: PARSONS, WV, 26287
SID #: 880103911

FOB: ☒

Bill of Lading Number:

00446008801039111

CARRIER NAME: USA TRUCK INC

Trailer number: 367112

Seal number(s): 5416821

SHIP TO

Location #:

Name: DOLLAR GENERAL ZANESVILLE DC 96900
Address: 2505 EAST POINTE DRIVE
City/State/Zip: ZANESVILLE, OH, 43701
CID #:

FOB: ☐

SCAC: USIL

Pro number: 8385234



BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 01/15/2024

RAD: 04/05/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 04/05/2024; 00:15

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
1ZG2C5	2,227	35,133	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	2227	35133		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
45	CH	1,894 333	CS CS	27,646 7,488 2,925	Charcoal Briquettes (Density > 1 Charcoal lighter fluid (Pet Pallets
45		2227		38058	GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706C(1)(A) and (B)**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

Date: 04/04/2024

BILL OF LADING 854177139

Page 1 of 1

Name: THE CLOROX SALES CO
Address: 180 KINGSFORD LN
City/State/Zip: PARSONS, WV, 26287
SID #: 880103911

FOB: ☒

Bill of Lading Number:
00446008801039111

CARRIER NAME: USA TRUCK INC
Trailer number: 367112
Seal number(s): 5416821

Name: DOLLAR GENERAL ZANESVILLE DC 96900
Address: 2505 EAST POINTE DRIVE
City/State/Zip: ZANESVILLE, OH, 43701
CID #:

FOB: ☐

SCAC: USIL
Pro number: 8855234

Name: Clorox Freight Payables
Address 1: C/O TRANSPALCE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 01/15/2024

RAD: 04/05/2024

Driver must report any over, short, damaged or refused product at the time of delivery to the consignee, Zanesville, OH

Delivery Appointment: 04/05/2024 00:15

DOLLAR GENERAL CORPORATION
NUMBER OF CASES

RECEIVED: 2227 OVER:

SHORT: DAMAGED:

HELD NOT RECEIVED:

CHECKER: TRAVIS

DATE: 4/4/24 DOOR: 155

BEGIN: 1440 END: 2047

STC

TRAILER # 367112 DATE 4-4-24
SEAL # 5416821 INTACT? YES INL
ARRIVE 1911 AM/PM DEPART AM/PM
LOT LOT
CIRCLE ONE: EMPTY LOADED RT
SIGNATURE AR

TRUCK ARRIVAL ONLY. NO DELIVERY

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
1ZG2C5	2,227	35,133	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	2227	35133		

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
45 CH	1,894 CS 333 CS	27,646 7,488 2,925		Charcoal Briquettes (Density > 1) Charcoal lighter fluid (Pet) Pallets	42445SUB2 70 155250 02 65 150390SUB4 70
45	2227	38058		GRAND TOTAL	

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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may be applicable. See 49 U.S.C. 14706(1)(A) and (B)
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE
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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
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.