



Bill to:
USA TRUCK INC

Invoice Date: 04/10/2024
Invoice #: 8387607
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		20 Kingsford Road, BURNSIDE, KY 42519 - 63331 OLD MILITARY RD, PEARL RIVER, LA 70452			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Asta x 108
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax:

Order Nbr: 8387607
Bill of Lading: 00446008802421700
Trip Segment: 4320805
Equipment: 53VAN
Mode: UNK Trlr:
Temperature: Min: / Max: F
Total Weight: 42121.8 LBS

Broker: John Jones Broker Phone: (479) 471-2555

STOP 1

LLD
Live Load

KINGSFORD CO
20 Kingsford Road
BURNSIDE, KY 42519
Phone: (606) 561-2243

Earliest: 2024-04-09 12:00
Latest: 2024-04-09 12:00
P/U Nbr: 880242170
PO Nbr: 0034314294

Notes:

STOP 2

LUL
Live Unload

ASSOCIATED WHOLESALE GROCERY
63331 OLD MILITARY RD
PEARL RIVER, LA 70452
Phone: (985) 863-1500

Earliest: 2024-04-10 01:30
Latest: 2024-04-10 01:30

Del Nbr: 44834925

Notes:

Commodities

HOUSEHOLD PRODUCTS 42121.8 LBS 2018.00 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:	1175.00	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)
	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:		\$1400.00	

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

Notes:

AUTHORIZED SIGNATURE: Asta Mijao DATE _____ Order# 8387607 \$1400.00

Please sign and email back to: John.Jones@usa-truck.com

Date: 04/09/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: SOUTH U.S. HWY 27 PO BOX 487
City/State/Zip: BURNSIDE, KY, 42519
SID #: 880242170

FOB: ☒

SHIP TO

Name: Location #:
Address: AWG-PEASRL RIVER, LA
City/State/Zip: 63331 OLD MILITARY ROAD
PEARL RIVER, LA, 70452
CID #:

FOB: ☐

BILL TO:

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

Bill of Lading Number: 00446008802421700

CARRIER NAME: USA TRUCK INC

Trailer number: 03262

Seal number(s): 1872967

SCAC: USIL

Pro number: 8387607



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: 04/09/2024

RAD: 04/10/2024

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

Delivery Appointment: 04/10/2024; 01:30

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO
34268	1,974	39,262	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1974	39262		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
44	CH	1,974	CS	39,262 2,860		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
44		1974		42122		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. 14706(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 that the 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.

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation of the vehicle.

Property described above is received in good order, except as noted.

PACK LIST

SHIP TO:
AWG-PEASRL RIVER, LA
63331 OLD MILITARY ROAD
PEARL RIVER LA 70452

CARRIER: USA TRUCK INC
USIL

DELIVERY DATE
04/10/2024

SHIP DATE
04/09/2024

SHIPMENT NO.
880242170

PRO NUMBER:8387607

SHIP FROM:
THE CLOROX SALES CO
BURNSIDE - PDC
SOUTH U.S. HWY 27 PO BOX 487
BURNSIDE KY 42519

TRANSFER ORDER
0000286651

PAGE 1 OF 2
PRINT DATE 04/09/2024

PRINT TIME 10:02
DELIVERY NO. 95871027

PALLET TYPE CH
EQ.TYPE

CUSTOMER PO NO.
34268

TOTAL: CS 1974 TW 42,122 TV 1,878

TOTAL PALLETS 44

PICKED CASES 0

LINE ITEM	QTY	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO -MO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	UNITS FULL + CASES	TALLY
1	44	CH - Pallet, Chep 48 x 40		9200001		44600	90105			2,860	10K		
2	40	KFD EasyLt Bg 6/4lb	132063	30124		44600	32102			1,032	10K	001+000	
3	720	KFD Briq 1/16lb	132064	30125		44600	32103			11,916	10K	015+000	
4	64	KFD Briq 1/2x12lb	132066	30088		44600	32066			1,597	10K	002+000	
5	120	KFD Briq 6/8lb	132071	30136		44600	32114			5,990	10K	006+000	
6	48	KFD Briq Applwd 1/16lb PK01	132072	60044		44600	32072	PK01		794	10K	001+000	
7	48	KFD Briq Hick 1/16lb PK01	132074	60045		44600	32074	PK01		794	10K	001+000	
8	48	KFD Briq Mesq 1/16lb PK01	132075	60046		44600	32075	PK01		794	10K	001+000	
9	120	ML Briq 6/8lb	132097	30133		44600	32111			5,983	10K	006+000	
10	40	ML Briq Mesq 6/8lb	132099	30121		44600	32099			1,994	10K	002+000	
11	56	KFD SigFlvrs Pel GrlOnPrHck 1/20lb	160503	64004		44600	60503			1,123	10K	001+000	
12	90	KFD Briq Applwd 1/8lb	232077	61804		44600	60177			749	10K	001+000	

SHIPMENT STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product
Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT-

Date: 04/09/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
 Address: SOUTH U.S. HWY 27 PO BOX 487
 City/State/Zip: BURNSIDE, KY, 42519
 SID #: 880242170

FOB: ☒

Bill of Lading Number: 00446008802421700

SHIP TO

Location #:
 Name: AWG-PEASRL RIVER, LA
 Address: 63331 OLD MILITARY ROAD
 City/State/Zip: PEARL RIVER, LA, 70452
 CID #:

FOB: ☐

CARRIER NAME: USA TRUCK INC

Trailer number: 03262

Seal number(s): 1872967

SCAC: USIL

Pro number: 8387607



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

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RAD: 04/10/2024

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Delivery Appointment: 04/10/2024; 01:30

ASSOCIATED WHOLESALE GROCERS

Cases received 1974Cases refused -Cases short -Cases over -Received by JADate 4-10-24

Driver _____

Pallets in _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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COD Amount: \$ _____

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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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.

JA 4/9

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:30:29 April 10, 2024

Receipt #: 34a0a679-5fd3-4fce-b428-2673d58e8d4a

Location: AWG GULF COAST LA (PEARL RIVER)

Work Date: 2024-04-10

Bill Code: RCOD30054

Carrier: ROYAL 3

Dock: DRY

Door: 43

Purchase Orders 34268 Vendor CLOROX SALES COMPANY

Total Initial Pallets: 44.00

Total Finished Pallets: 46

Total Case Count: 2030

Total Weight: 40384.00

Trailer Number: 03262

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 34268

Doublestacked \$20.00

Total Add Charges: \$20.00

Base Charge: 152.00

Convenience Fee: 10.00

Total Cost: 182.00

Payments: Amount

CapstonePay-33164937 \$182.00

Total Payments \$182.00