



Bill to:
USA TRUCK INC

Invoice Date: 04/18/2024
Invoice #: 8400968
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		915 KINGSBURY RD, MAUMEE, OH 43537 - 1945 Sycaguoge Fayette Hwy, SYLACAUGA, AL 35151			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: Milo
Carrier ID: ROYCHI01
Phone: (630) 566-1286
Fax: (630) 485-6980

Order Nbr: 8400968

Bill of Lading:
Trip Segment: 4336422
Equipment: 53VAN
Mode: CRT **Trlr:** F
Temperature: Min: / Max: F
Total Weight: 43000 LBS

Broker: Meagan Beshears

Broker Phone: (479) 471-6619

STOP 1

LLD

Live Load

JOHNS MAUNVILLE
915 KINGSBURY RD
MAUMEE, OH 43537

Earliest: 2024-04-17 07:00
Latest: 2024-04-17 19:00
P/U Nbr: 102620372-003

Notes:

STOP 2

LUL

Live Unload

ATLAS ROOFING FACILITY
1945 Sylacauga Fayetteville Hwy
SYLACAUGA, AL 35151
Phone: (256) 784-0062

Earliest: 2024-04-18 07:00
Latest: 2024-04-18 14:00

Notes:

Commodities

BUILDING SUPPLIES

43000 LBS

0.00 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:	1275.00
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: \$1500.00

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: Milo Morriosn **DATE:** 4-17-2024 **Order#** 8400968 **\$1500.00**

Please sign and email back to: Meagan.Beshears@usa-truck.com

BILL OF LADING

Date: 04/17/2024

SHIP FROM

Waterville Plant - WA01
915 KINGSBURY
MAUMEE OH 43537

SID 9002
FOB: ☐

SHIP TO

ATLAS
SYLACAUGA PLANT
1945 SYLACAUGA-FAYETTEVILLE
SYLACAUGA AL 35151

Location#:

CID: 1016880
FOB: ☐

Stop:1 Page: 1 of 1

Bill of Lading Number: 790598612



All bills must be submitted via EDI or the web at
<https://network.syncada.com/USBANK>

PowerTrack Ref #: 790598612

CARRIER NAME: Customer Pick Up

Trailer Number: 97037

Seal Number(s): 1391738

SCAC: CCPU



Pro Number: 102620372-003

☐ Master Bill Of Lading with attached
underlying Bills of Lading

Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)

☐ Prepaid ☒ Collect ☐ 3rd Party

Requested Delivery Date: 04/17/2024

Requested Delivery Time:

Special Instruction

DELIVERY CONTACT BRANDI KIRK PH# 1-256-487-0062
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SYL0424JM / 102620372	803744998	00024	17,878.334 LB	Y N	Del Phone: 1-256-487-0062 DELIVERY CONTACT

GRAND TOTAL 17,878.334 LB

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		12,124.992	SQ	17,878.334 LB		Evalith® 7714 1.45 LB/SQ 48-1/2"	149200 SUB 9	70
		12,124.992		17,878.334 LB		7019.71.0000 Glass fibers, articles of veils, sheets		
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

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. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
The carrier/consignee agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

[Signature] 4/17/24

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be delivered or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

[Signature] Tyler Castle



Packing List Shipping Point - Kingsbury

Ship to Address



ATLAS
1945 SYLACAUGA-FAYETTEVILLE
SYLACAUGA AL 35151

Shipping Information



Delivery Note No/Date: 803744998 04/15/2024
Customer's PO No./Date: SYL0424JM 03/12/2024
Order number/Date: 102620372 03/12/2024
Customer Number: 1016880
Shipment No: 790598612
Carrier Name: Customer Pick Up
Equipment: 53V
Trailer No: 97037
Seal Number: 1391738

HU #	Batch #	Material / Description	Qty	Gross Wt	Net Wt	Mfg. Date	Length
14266472300095	2664723095	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.333 LB	736.621 LB	01/21/2024	12500 FT
14266472300106	2664723106	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.667 LB	737.955 LB	01/21/2024	12500 FT
14266472300107	2664723107	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.667 LB	737.955 LB	01/21/2024	12500 FT
14266472300108	2664723108	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.667 LB	737.955 LB	01/21/2024	12500 FT
14266472300109	2664723109	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	746.000 LB	737.288 LB	01/21/2024	12500 FT
14266472300112	2664723112	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
14266472300113	2664723113	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
14266472300114	2664723114	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
14266472300116	2664723116	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.667 LB	736.955 LB	01/21/2024	12500 FT
14266472300117	2664723117	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	745.667 LB	736.955 LB	01/21/2024	12500 FT
14266472300120	2664723120	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	744.000 LB	735.288 LB	01/21/2024	12500 FT
14266472300128	2664723128	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	743.667 LB	734.955 LB	01/21/2024	12500 FT
14266472300129	2664723129	90029937 Evalith® 7714 1.45 LB/SQ 48-1/2"	505.20800 SQ	743.667 LB	734.955 LB	01/21/2024	12500 FT
14266472300130	2664723130	90029937	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT

HU #	Batch #	Material / Description	Qty	Gross Wt	Net Wt	Mfg. Date	Length
14266472300131	2664723131	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT
14266472300132	2664723132	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	743.333 LB	734.621 LB	01/21/2024	12500 FT
14268882700042	2688827042	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	744.667 LB	735.955 LB	03/30/2024	12500 FT
14268882700043	2688827043	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	744.000 LB	735.288 LB	03/30/2024	12500 FT
14268882700048	2688827048	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	744.667 LB	735.955 LB	03/30/2024	12500 FT
14268882700049	2688827049	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700050	2688827050	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700051	2688827051	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	746.333 LB	737.621 LB	03/30/2024	12500 FT
14268882700052	2688827052	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	745.000 LB	736.288 LB	03/30/2024	12500 FT
14268882700053	2688827053	Evalith® 7714 1.45 LB/SQ 48-1/2" 90029937	505.20800 SQ	745.000 LB	736.288 LB	03/30/2024	12500 FT
Sub-Total 7714 1.45#/SQ 48-1/2			12,124.99200 SQ	LB	17,669.246 LB		
 							
Grand Total				17,878.334 LB	17,669.246 LB		

BILL OF LADING

Date: 04/17/2024

Stop:1 Page: 1 of 1

SHIP FROM

Waterville Plant - WA01
915 KINGSBURY
MAUMEE OH 43537

SID 9002
FOB: ☐

SHIP TO

ATLAS
SYLACAUGA PLANT
1945 SYLACAUGA-FAYETTEVILLE
SYLACAUGA AL 35151

Location#:

CID: 1016880
FOB: ☐

Bill of Lading Number: 790598612



All bills must be submitted via EDI or the web at
<https://network.syncada.com/USBANK>

PowerTrack Ref #: 790598612

CARRIER NAME: Customer Pick Up

Trailer Number: 97037

Seal Number(s): 1391738

SCAC: CCPU



Pro Number: 102620372-003

☐ Master Bill Of Lading with attached
underlying Bills of Lading

Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)

☐ Prepaid ☒ Collect ☐ 3rdParty

Requested Delivery Date: 04/17/2024

Requested Delivery Time:

Special Instruction

DELIVERY CONTACT BRANDI KIRK PH# 1-256-487-0062
IF LATE-CARRIER MUST CALL 800-654-0796

SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SYL0424JM / 102620372	803744998	00024	17,878.334 LB	Y N	Del Phone: 1-256-487-0062 DELIVERY CONTACT

GRAND TOTAL

17,878.334 LB

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		12,124.992	SQ	17,878.334 LB		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 Evalith® 7714 1.45 LB/SQ 48-1/2" 7019.71.0000 Glass fibers, articles of veils, sheets	149200 SUB 9	70
		12,124.992		17,878.334 LB		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. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/Carrier/Company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The Carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & note any shortage/overage/damage
Property described above is received in good order, except as noted.

Ray Gambel 4/18/24
Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

The shipper certifies that above marked materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the US DOT.

4/17/24

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be covered by consignor without express authority of shipper. Property described above is received in good order, except as noted.

x Tyler Castle