

Bill to:

USA TRUCK INC

- ,
- ,

Invoice Date: 04/25/2024 Invoice #: 8406698 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3054 Hwy 111 South, ATHENS, TN 37303 - 1100 E GEORGIA PACIFIC DR, DAINGERFIELD, TX 75638			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

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

		NFIRMATION		Order Nbr:	840669	8	
		BRZ		Bill of Lading:	010000	•	
		CONOR X177		Trip Segment:	4343196		
Capacity Solutions		RIKBUR		Equipment:	53VAN		
A DB SCHENKER COMPANY					UNK	Talas	
	,	(708) 303-5150		Mode:		Trir:	_
	Fax:			Temperature:	Min:	/ Max:	F
Broker: John Jones	E	Broker Phone: (479) 4	71-2555	Total Weight:	43000 LB	S	
STOP 1	METRO WAR	EHOUSE ET06		Earliest: 2024	1-04-24 14:4	45	
LLD	3054 Hwy 11 S	South		Latest: 2024	4-04-24 14:4	45	
Live Load	ATHENS,TN	37303		P/U Nbr: 10262	0634-009		
Notes:							
STOP 2	ATLAS ROOF	ING		Earliest: 2024	1-04-25 07:(00	
LUL	1100 E GEOR	GIA PACIFIC DR		Latest: 2024	4-04-25 20:0	00	
Live Unload	DAINGERFIEL	LD,TX 75638					
	Phone: (903) 6	645-3988					
Notes:							
Commodities							
BUILDING SUPPLIES		4	3000 LBS	0.00 PCS			
USA Truck Logistics, LLC payments to carriers. Rel payment terms. If you are contract.	ay enables us to	o pay carriers seam	lessly, digitally a	and with more f	lexible	4	RELAY
BILL TO:	Linehaul	Rate: 1075.0		nents are now proce ine in order to receive		h RelayPaym	ents.com
USA Truck Logistics, LLC	Fuel Surch	harge: 0.0	NO -	go.relay.io/db-sche			
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Cha	arges: 0.0	 2. Use your DOT # 3. Add your payme 	to complete your profi	le		
2.0,001	Hazmat Ch	harge: 0.0	0 4. Control your mo	oney!			
	FourKites trackin	ng Fee 25.0	00 STANDAND PA to <u>USApay@usa</u>	Y: 30 Days after receip <u>-truck.com</u>	t of approved i	invoice and PC	D attachment sent
	Delivered On	n Time 200.0	0 QUICK PAY: 2 busi QuickPay@usa-tru	ness days after invoice Ick.com 3% fee.	and POD is ap	proved. Attach	nment sent to

Notes:

AUTHORIZED SIGNATURE:

Conor Smith

Misc Charges:

TOTAL:

DATE 04/23/2024 Order#

sent to PowerPay@usa-truck.com

8406698

Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD

Electronic invoices must be submitted one at a time (no bundles)

\$1300.00

Please sign and email back to:

Agreement between carrier and USATL

John.Jones@usa-truck.com

0.00

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

\$1300.00

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