



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



LOAD CONFIRMATION

Carrier: BRZ
Contact: CONOR X177
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 8406698

Bill of Lading:
Trip Segment: 4343196
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 43000 LBS

Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

METRO WAREHOUSE ET06
3054 Hwy 11 South
ATHENS, TN 37303

Earliest: 2024-04-24 14:45
Latest: 2024-04-24 14:45
P/U Nbr: 102620634-009

Notes:

STOP 2

LUL

Live Unload

ATLAS ROOFING
1100 E GEORGIA PACIFIC DR
DAINGERFIELD, TX 75638
Phone: (903) 645-3988

Earliest: 2024-04-25 07:00
Latest: 2024-04-25 20:00

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:	1075.00
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: \$1300.00

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: Conor Smith **DATE** 04/23/2024 **Order#** 8406698 **\$1300.00**

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

Date:04/24/2024

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM

Johns Manville - ET06
3054 Highway 11 South
ATHENS TN 37303

SID 9002

FOB: ☐

SHIP TO

ATLAS ROOFING CORP
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638

Location#:

CID: 1005503

FOB: ☐

Bill of Lading Number: 790599556

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

PowerTrack Ref #: 790599556

CARRIER NAME: Customer Pick Up

Trailer Number: PTLZ244735 BRZ

Seal Number(s): 091308

SCAC: CCPU



Pro Number: 102620634-009

☐ 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: 04/24/2024

Requested Delivery Time:

Special Instruction

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
RDFTX-0000020804 / 102620634	803750759	00016	21,452.000 LB	Y N	Del Phone: 1-903-645-3988 DELIVERY CONTACT

GRAND TOTAL

21,452.000
LB

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		11,399.230	SQ	21,452.000 LB		Evalith® 7524 1.8 LB/SQ 37"	149200 SUB 9	55
		11,399.230		21,452.000 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

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

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.

Trailer Loaded:

Freight Counted:

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

Consignee Signature / Delivery Date

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 diverted or re-consigned without express authority of shipper.
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Date: 04/24/2024

BILL OF LADING

Stop:1

Page: 1 of 1

SHIP FROM

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3054 Highway 11 South
ATHENS TN 37303SID 9002
FOB: ☐

SHIP TO

ATLAS ROOFING CORP
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638

Location#:

CID: 1005503
FOB: ☐☐ Master Bill Of Lading: with attached
underlying Bills of Lading

Bill of Lading Number: 790599556

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Y

4.25-24