



Bill to:  
USA TRUCK INC

Invoice Date: 04/29/2024  
Invoice #: 8402643  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		801 S 6TH AVE, SIOUX FALLS, SD 57104 - 255 SOUTH 143RD AVE, GOODYEAR, AZ 85338			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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:** SHAWN  
**Carrier ID:** RIKBUR  
**Phone:** (708) 852-5536  
**Fax:**

**Order Nbr:** 8402643  
**Bill of Lading:** SH2404-14925  
**Trip Segment:** 4349389  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:** F  
**Temperature:** Min: / Max: F  
**Total Weight:** 39007 LBS

**Broker:** John Jones

**Broker Phone:** (479) 471-2555

### STOP 3

HLT

Hook Loaded Trailer

GENTLE GIANTS PRODUCTS

801 S 6TH AVE

SIOUX FALLS,SD 57104

Phone: (605) 351-7061

**Earliest:** 2024-04-26 12:00

**Latest:** 2024-04-26 12:00

Notes:

### STOP 4

LUL

Live Unload

CHEWY.COM GOODYEAR AZ

255 SOUTH 143RD AVE

GOODYEAR,AZ 85338

**Earliest:** 2024-04-29 12:00

**Latest:** 2024-04-29 12:00

Notes:

## Commodities

RETAIL GOODS

39007 LBS

0.00 UNK

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: 2875.00

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:** \$3100.00

**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](mailto:USApay@usa-truck.com) 3% fee.

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto: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](mailto: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:** DRIVER MUST CHECK IN AS "USA TRUCK" WITH CLEAN/DRY TRAILER. NEED AT LEAST 2 LOAD LOCKS/STRAPS TO PROPERLY SECURE FREIGHT. 2-4 HOUR LOAD/UNLOAD TIME. MUST SLIDE TANDEM ALL THE WAY BACK AND HAVE ORIGINAL CDL. Four Kites REQUIRED FOR DETENTION.


**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_ **Order#** 8402643 **\$3100.00**

**Please sign and email back to:** [John.Jones@usa-truck.com](mailto:John.Jones@usa-truck.com)



Date 04/26/2024

# BILL OF LADING

<b>Ship From</b> Gentle Giants Products 801 S 6th Ave Sioux Falls, SD 57104		Bill of Lading Number: 0000059229 	
<b>Ship To</b> CHEWY_INC_PHOENIX 255 South 143rd Avenue Goodyear, AZ 85338		CARRIER NAME: USIL Trailer number: Seal Number(s): 6828044 Freight Quote:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> CHEWY_INC_FLL7 7700 West Sunrise Boulevard 960 6th Street Plantation, FL 33322		SCAC: Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	

## Customer Order Information

PO / Cust Order# / Ramp Order #	# of Packages	Weight	Pallet/Slip (Circle One)		# of Pallets
RS40927618 / RS40927618 / 0000045703	1807	36,753.50	Y	N	32
	0	0.00	Y	N	0
	0	0.00	Y	N	0
	0	0.00	Y	N	0
Grand Totals	1807	40,759.00			

## Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
680	CS	680	PL	20,400.00		0010DF - 30 LB CHICKEN P332	60	60
360	CS	360	PL	6,480.00		0006DF - 18 LB SALMON P348	60	60
135	CS	135	PL	3,240.00		0013DF - 24 LB BEEF & BACON P333	60	60
122	CS	122	CS	0.00		0002CDF - 13 OZ SALMON CANNED	60	60
99	CS	99	CS	1,287.00		0004CDF - 13 OZ TURKEY CANNED	60	60
1396		1396		31,407.00		See Attached Supplement for complete list of items		

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(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> 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. Property described above is received in good order, except as noted.
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Date 04/26/2024

## BILL OF LADING

## Ship From

Gentle Giants Products  
801 S 6th Ave  
Sioux Falls, SD 57104

Bill of Lading Number: 0000059229



## Ship To

CHEWY\_INC\_PHOENIX  
255 South 143rd Avenue

CARRIER NAME: USIL

Trailer number:

Bill Number(s): 6828044

Freight Quote:

Let within 7

Pro Number:

Goodyear, AZ 85338

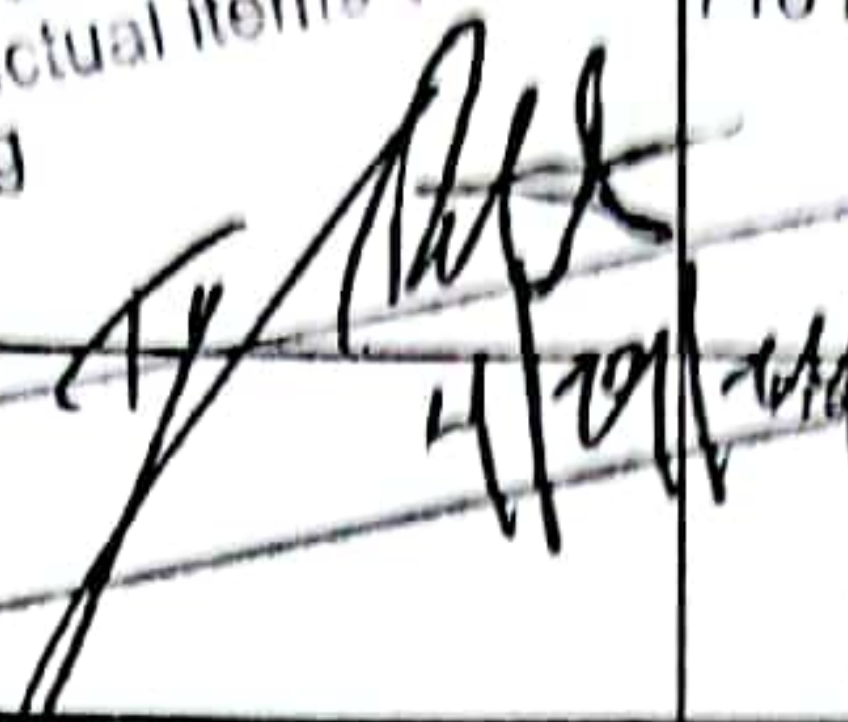
## THIRD PARTY FREIGHT CHARGES BILL TO:

CHEWY\_INC\_FLL7

7700 West Sunrise Boulevard  
960 6th Street

Plantation, FL 33322

SPECIAL INSTRUCTIONS:

Received by: 

Date: 4/29/24

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

Prepaid Collect % 3rd Party

☐ Master Bill Of Lading with attached underlying Bills of Lading

## Customer Order Information

PO / Cust Order# / Ramp Order #	# of Packages	Weight	Pallet/Slip (Circle One)		# of Pallets
RS40927618 / RS40927618 / 0000045703	1807	36,753.50	Y	N	32
	0	0.00	Y	N	0
	0	0.00	Y	N	0
	0	0.00	Y	N	0
Grand Totals	1807	40,759.00			

## Carrier Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC	Class
Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360								
680	CS	680	PL	20,400.00		0010DF - 30 LB CHICKEN P332	60	60
360	CS	360	PL	6,480.00		0006DF - 18 LB SALMON P348	60	60
135	CS	135	PL	3,240.00		0013DF - 24 LB BEEF & BACON P333	60	60
122	CS	122	CS	0.00		0002CDF - 13 OZ SALMON CANNED	60	60
99	CS	99	CS	1,287.00		0004CDF - 13 OZ TURKEY CANNED	60	60
1396		1396		31,407.00		See Attached Supplement for complete list of items		

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(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pieces

Carrier Signature/Pickup Date

This is to certify that the 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 U.S. DOT.

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