



Bill to:
USA TRUCK LOGISTICS, LLC

Invoice Date: 05/03/2024
Invoice #: 8415668
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		9751 US Hwy 27, Burnside, KY 42519, USA - 3269 E Park Ave, Searcy, AR 72143, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: mike x 113
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Nbr: 8415668
Bill of Lading: 00446008818739912
Trip Segment: 4353804
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 43781 LBS

Broker: Matthew Jones

Broker Phone: (479) 471-3598

STOP 1

LLD

Live Load

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

Earliest: 2024-05-02 13:30
Latest: 2024-05-02 13:30
P/U Nbr: 881873991
PO Nbr: 0034358199

Notes:

STOP 2

LUL

Live Unload

SAMS CLUB/8234
3301 East Park Avenue
SEARCY, AR 72143

Earliest: 2024-05-03 06:00
Latest: 2024-05-03 06:00

Del Nbr: 83117958

Notes:

Commodities

HOUSEHOLD PRODUCTS

43781 LBS

1224.00 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:	675.00
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: \$900.00

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:

George Pavkovic

DATE 05/01/2024 Order#

8415668

\$900.00

Please sign and email back to:

Matthew.Jones@usa-truck.com

Date: 05/02/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008818739912	
Name:	THE CLOROX SALES CO	CARRIER NAME: USA TRUCK INC	
Address:	SOUTH U.S. HWY 27 PO BOX 487	Trailer number: 94938	
City/State/Zip:	BURNSIDE, KY, 42519	Seal number(s): 1871790	
SID #:	881873991	SCAC: USIL	
SHIP TO		Pro number:	
Location #:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name:	SAM'S CLUB 8234 SEARCY AR	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>	
Address:	3301 EAST PARK & BLASS AVENUE	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:	SEARCY, AR, 72143		
CID #:			
BILL TO:			
Name:	Clorox Freight Payables		
Address 1:	C/O TRANSPPLACE		
Address 2:	PO BOX 425		
City/State/Zip:	LOWELL, AR 72745		

SPECIAL INSTRUCTIONS:

MABD: 05/03/2024

RAD: 05/03/2024

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

Delivery Appointment: 05/03/2024; 06:00

"NO DELAYS" CARRIER MUST CALL FOR APPT IMMEDIATELY "NO DELAY DEPT # 63. CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/S LIP	ADDITIONAL SHIPPER INFO		
				Destination	PO Type	Department #
3729999354	1,224	40,465	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	OSAMS	0020	00061
GRAND TOTAL		1224 40465				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
51	CH	1,224	CS	40,465 3,315		Charcoal Briquettes (Density > 1 Pallets)
						NMFC # CLASS
						42445SUB2 70 150390SUB4 70
51		1224		43780		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)

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 as 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.

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, 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

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.

PACK LIST

SHIP TO:
SAM'S CLUB 8234 SEARCY AR
3301 EAST PARK & BLASS AVENUE
SEARCY AR 72143

CARRIER: USA TRUCK INC
USIL

DELIVERY DATE
05/03/2024

SHIP DATE
05/02/2024

SHIPMENT NO.
881873991

PRO NUMBER:

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

TRANSFER ORDER
0000287454
CUSTOMER PO NO.
3729999354

PAGE
1 OF 1
PRINT DATE
05/02/2024
PRINT TIME
08:29
PALLET TYPE
CH
EQ. TYPE

DELIVERY NO.
95951365

TOTAL: CS 1224 TW 43,780 TV 1,843

TOTAL PALLETS 51

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	51	CH - Pallet, Chep 48 x 40		9200001		44600	90105			3,315	10K		
2	1224	ML Brdg 1/2x16lb	980173867	30117		44600	32095			40,465	10K	051 + 000	
"NO DELAYS" CARRIER MUST CALL FOR APPT I IMMEDIATELY "NO DELAY DEPT # 63. CUSTOMER WILL ACCEPT CHEP PALLETS													

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.

Trailer Control Record

DC#: 8234

TCR: 90d950d5-61bc-4d82-acbe-fb62d3a5897d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94938	TPQL	83117958	05/03/2024 06:00	05/03/2024 06:24:29

Arrival Information

Inbound Seal #: 1871790

Sealed at Gate: N

Intact: Y

AP Associate: sbs004s

Current Seal #: 1871790

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1224

Receiving Dock

Door #: 125

Assigned by:

Closed by:

Unloader:

Unload Start Time: 05/03/2024 07:18:07

Unload End Time: 05/03/2024 07:55:35

Driver Arrival at Window: 05/03/2024 06:31

Paperwork Available at Window: 05/03/2024 07:55

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 748

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1871790

Sealed By: sbs004s

Receiving Office

Trailer Resealed By: sbs004s

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

05/03/2024 06:31:30

Event

Location updated to door 8234 - 125



Equip ID: 94938

User

Status: SA

Equip Arrival: 05/03/24 06:24

Temp1:

Carrier: TPQL

Temp2:

Seal: 1871790

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: X

Dept: SAXD

Del Date: 05/03/24 06:00

Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83117958

DC: 8234

83136955

Trailer Control Record

DC#: 8234

TCR: 90d950d5-61bc-4d82-acbe-fb62d3a5897d

Trailer Number

94938

Carrier

TPQL

Delivery Number

83117958

Appointment Time

05/03/2024 06:00

Arrival Date

05/03/2024 06:24:29

Arrival Information

Inbound Seal #: 1871790

Sealed at Gate: N

Intact: Y

AP Associate: sbs004s

Current Seal #: 1871790

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1224

Receiving Dock

Door #: 125

Assigned by:

Closed by:

Unloader:

Unload Start Time: 05/03/2024 07:18:07

Unload End Time: 05/03/2024 07:55:35

Driver Arrival at Window: 05/03/2024 06:31

Paperwork Available at Window: 05/03/2024 07:55

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 748

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1871790

Sealed By: sbs004s

Receiving Office

Trailer Resealed By: sbs004s

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

05/03/2024 06:31:30

Event

Location updated to door 8234 - 125



Equip ID: 94938

Equip Arrival: 05/03/24 06:24

Carrier: TPQL

Seal: 1871790

Reseal:

Door/Zone: X

Del Date: 05/03/24 06:00

User

gprince

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

125

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83117958

DC: 8234

Date: 05/02/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008818739912
Name: THE CLOROX SALES CO Address: SOUTH U.S. HWY 27 PO BOX 487 City/State/Zip: BURNSIDE, KY, 42519 SID #: 881873991 FOB: <input checked="" type="checkbox"/>		
SHIP TO		CARRIER NAME: USA TRUCK INC Trailer number: 94938 Seal number(s): 1871790
Location #: Name: SAM'S CLUB 8234 SEARCY AR Address: 3301 EAST PARK & BLASS AVENUE City/State/Zip: SEARCY, AR, 72143 CID #: FOB: <input type="checkbox"/>		
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		

SPECIAL INSTRUCTIONS:

MABD: 05/03/2024

RAD: 05/03/2024

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Delivery Appointment: 05/03/2024; 06:00

"NO DELAYS" CARRIER MUST CALL FOR APPT IMMEDIATELY "NO DELAY DEPT # 63. CUSTOMER WILL ACCEPT CHEP PALLETS

Receiver # 94938 TRL# 94938
PO# 3729999354 PLTS 51
Total Received 1,224 cases
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By Gweneloh 5/3/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
3729999354	1,224	40,465	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department # OSAMS 0020 00061
GRAND TOTAL		1224	40465	

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
51	CH	1,224	CS	40,465 3,315		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
51		1224		43780		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)

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 of carriage. It is mutually agreed between Shipper and Contract Carrier as 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.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. dr 5/2	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <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 DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> Property described above is received in good order, except as noted.