



Bill to:
USA TRUCK LOGISTICS, LLC
,
,
,

Invoice Date: 05/16/2024
Invoice #: 8426906
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		6123 OAKLEAF AVE BALTIMORE, MD 21215 -			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Steve
Carrier ID: RIKBUR
Phone: (708) 852-5525
Fax:

Order Nbr: 8426906

Bill of Lading:
Trip Segment: 4367190
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 41000 LBS

Broker: Frank Stone

Broker Phone: (630) 955-5908

STOP 1

LLD

Live Load

PERMA PATCH
6123 OAKLEAF AVE
BALTIMORE, MD 21215
Phone: (410) 764-7117

Earliest: 2024-05-15 08:00
Latest: 2024-05-15 15:00
P/U Nbr: 0021787

Notes:

STOP 2

LUL

Live Unload

BUILD IT RIGHT INC
1300 NATIONAL AVE UNIT B
ADDISON, IL 60101
Phone: (630) 229-6059

Earliest: 2024-05-16 10:00
Latest: 2024-05-16 15:00

Notes:

Commodities

HOUSEHOLD PRODUCTS

41000 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: 875.00

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: \$1100.00

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:

Steve Tatum

DATE 05/15/2024

Order#

8426906

\$1100.00

Please sign and email back to:

Frank.Stone@usa-truck.com

BILL OF LADING

BOL #: BL32905

Date: 5/15/2024

PERMA-PATCH

PERMANENT PAVEMENT
REPAIR

Trailer #: W94924

Seal #: 0877446

Quote #:

USA Truck, Inc.

(Name of Carrier)

Ship To: Build It Right, Inc. - Addison IL
Street: 1300 West National Ave. Unit B
Destination: Addison, IL 60101
Phone: 630-229-6059
Attention: Bret

Ship From: PERMA-PATCH, LLC
Street: 6123 OAKLEAF AVENUE
Origin: BALTIMORE, MD 21215
Phone: 800-847-5744
Attention:

P.O. Number: 0021787

Total Number of Pallets: 14

QUANTITY	PART #	DESCRIPTION	PALLET(s)
840	PP-50-PLC	Perma-Patch 50 lb. Plastic Bag - Regular	14

ALL SHIPMENTS ARE PREPAID UNLESS OTHERWISE NOTED BELOW

WEIGHT: 43,400	3rd Party Bill To:	Account #
CLASS: 55	Street:	
NMFC#: 15240	City, State Zip:	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification, on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER:	PERMA-PATCH, LLC	CARRIER:	BRZ
PER:	Harry Gardner	PER:	LUIS ESTEVEZ
DATE:	5-15-24	DATE:	05-15-24

BILL OF LADING

BOL #: BL32905

Date: 5/15/2024



Trailer #: W94924

Seal #: 0877446

Quote #:

USA Truck, Inc.

(Name of Carrier)

Ship To: Build It Right, Inc. - Addison IL
Street: 1300 West National Ave. Unit B
Destination: Addison, IL 60101
Phone: 630-229-6059
Attention: Bret

Ship From: PERMA-PATCH, LLC
Street: 6123 OAKLEAF AVENUE
Origin: BALTIMORE, MD 21215
Phone: 800-847-5744
Attention:

P.O. Number: 0021787

Total Number of Pallets: 14

QUANTITY	PART #	DESCRIPTION	PALLET(s)
840	PP-50-PLC	Perma-Patch 50 lb. Plastic Bag - Regular	14

14 skids
Roberts

ALL SHIPMENTS ARE PREPAID UNLESS OTHERWISE NOTED BELOW

WEIGHT: 43,400	3rd Party Bill To:	Account #
CLASS: 55	Street:	
NMFC#: 15240	City, State Zip:	

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER: PERMA-PATCH, LLC	CARRIER: BARZ
PER: Tracy Gardner	PER: Luis Estevez
DATE: 5/15/2024	DATE: 05-15-24