



Bill to:
USA TRUCK LOGISTICS, LLC

Invoice Date: 05/20/2024
Invoice #: 8430782
Terms: NET 30
Due Date: 06/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/16/2024 | | 300 Steury Ave, GOSHEN, IN 46528 - 30746 Wiegman Rd, HAYWARD, CA 94544 | | | |
| | | | 1 | \$4,200.00 | \$4,200.00 |

| |
|--------------|
| TOTAL |
| \$4,200.00 |

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: Robert
Carrier ID: ROYCHI01
Phone: (630) 566-1697
Fax:

Order Nbr: 8430782

Bill of Lading:
Trip Segment: 4371829
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 7508 LBS

Broker: Frank Stone

Broker Phone: (630) 955-5908

STOP 1

LLD

Live Load

GDC
300 Steury Ave
GOSHEN,IN 46528

Earliest: 2024-05-16 17:00
Latest: 2024-05-16 17:00
P/U Nbr: 296598

Notes:

STOP 2

LUL

Live Unload

PLASTIKON PCA5
30746 Wiegman Rd
HAYWARD,CA 94544

Earliest: 2024-05-20 08:00
Latest: 2024-05-20 13:00

Notes:

Commodities

PLASTICS

7508 LBS

52.00 PLT

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: | 3975.00 |
| 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: \$4200.00

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: MUST HAVE STRAPS / LOAD LOCKS.

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8430782 **\$4200.00**

Please sign and email back to: Frank.Stone@usa-truck.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From: GDC, INC.

At 815 LOGAN ST. USA

GOSHEN IN 46528

SHIPPER/BILL OF LADING

| DATE | NUMBER |
|----------|--------|
| 05/16/24 | 296598 |

SHIPPER/BOL

Carrier's No.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood through 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 or 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

CONSIGNEE TO AND DESTINATION

Mail or street address

of Consignee

for purposes of

notification only

ABC TECHNOLOGIES
30746 WIEGMAN RD.

DOCK: C_HILL

HAYWARD CA 94544

| AETC # | F.O.B. | TERMS | P.D. & INV | COL. | P.P.D. | SUPPLIER CODE |
|---------|--------------------|------------|------------|---------|--------|---------------|
| | Shipping Point | NET 30 USD | | COLLECT | | GDC |
| REMARKS | CARRIER | ROUTING | | | | |
| | Fedex Freight East | | | | | |

| CUST. PART # | QTY | QTY-TYPE | NET | TARE |
|-------------------------|------|-----------|------|----------|
| C3116 | 9984 | 156 CTN90 | 3001 | 624 LBS |
| LIFTGATE LH | | | | |
| CUM YTD: 886312 | | | | |
| P.O.#: 67191-CA | | | | |
| 10467A | | | | |
| C3150 | 9984 | 156 CTN90 | 2677 | 686 LBS |
| LIFTGATE RH | | | | |
| CUM YTD: 888476 | | | | |
| P.O.#: 67191-CA | | | | |
| 10468A | | | | |
| TOTALS: | 312 | | 5678 | 1310 LBS |
| GROSS WEIGHT IN POUNDS: | 6988 | | | |

Send copy of the BOL to ksarofim@abctech.com.com and Martina.oku@abcte
after every shipment
6 Boxes Per Pallet
Skids no more than 48" high
No mixed skids

COMMODITY DESCRIPTION -----CONTAINER-----

*** CONTINUED ON PAGE 2 ***

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated to be not exceeding

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

"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 Department of Transportation"

GDC, INC.
815 LOGAN ST. USA
GOSHEN IN 46528

Shipper

Per

Agent

Per

Hill 26

Permanent post-office address of shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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GOSHEN IN 46528

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notification only

HAYWARD CA 94544

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| REMARKS | | CARRIER | | | ROUTING | |
| | | Fedex Freight East | | | | |

| CONTAINER | | | | | | | Class or Rate | Check Column |
|-------------------------|------|------|-------|------|------|-----|---------------|--------------|
| CUST. PART # | QTY | QTY | TYPE | NET | TARE | | | |
| C3116 | 9984 | 156 | CTN90 | 3001 | 624 | LBS | | |
| LIFTGATE LH | | | | | | | | |
| CUM YTD: 886312 | | | | | | | | |
| U/M:EA | | | | | | | | |
| P.O.#: 67191-CA | | | | | | | | |
| 10467A | | | | | | | | |
| C3150 | 9984 | 156 | CTN90 | 2677 | 686 | LBS | | |
| LIFTGATE RH | | | | | | | | |
| CUM YTD: 888476 | | | | | | | | |
| U/M:EA | | | | | | | | |
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5/20/24 4:05