



Bill to:
US LOGISTICS

Invoice Date: 05/24/2024
Invoice #: 1087783
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3025 May St, Wichita, KS 67213, USA - 1769 Lawrence St E, Russellville, AL 35654, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$0.00

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



A Bridgeway Company

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250

PRO # 1087783

Rate Confirmation

05/22/24 10:43:56 (EST)

F
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M

PAIGE SMITH
(229) 464-5629
(888) 600-5099 (f)

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' 53 VAN
Pieces:

Description:
Weight: 15000

Miles: 745

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Ready for pickup Wed 5/22 after 6PM LOCAL TIME. DELIVERY 0700-1500
TOTAL RATE	1400.00	

PICK 1

METAL FAB
3025 MAY AVENUE
WICHITA KS 67213
Phone/Contact: (316) 771-4153 LOIS

Ready Date: 05/22/24

STOP 1

IHP
1769 LAWRENCE ST EAST
RUSSELLVILLE AL 35654
Hours : 0700-1500
Phone/Contact: (256) 331-1657

This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFREIGHT.COM/DOCUMENTS/CARRIER-TC](http://www.uslfreight.com/documents/carrier-tc). BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

****For Standard Pay, please email your invoices to docs@uslfreight.com****
****For Quick Pay, please email your invoices to quickpay@uslfreight.com****

****If originals are required for payment on this shipment, please mail your invoice to us.**

****For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslfreight.com for processing.**

Carrier Signature

Sterling Medica

Date 05 / 22 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1087783

must appear on all Invoices

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

CARRIER CPU	DATE 05/23/2024	SHIPPER NO. 15-731881	CARRIER NO.
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RECEIVED, subject to the classifications and the tariffs in effect on the date of the issue of this Bill of Lading

FROM METAL-FAB INC 3025 W MAY AVE WICHITA KS 67213	CONSIGNEE TO IHP RUSSELLVILLE DIST 7100 INNOVATIVE HEARTH PRODUCTS 1769 EAST LAWRENCE STREET RUSSELLVILLE AL 35654 RUSSELLVILLE AL 35654	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated below, 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 party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

COLLECT ON DELIVERY
C.O.D.

\$.00

AND REMIT TO: AT ABOVE ADDRESS

\$ CHARGES ADVANCED

C.O.D. CHARGE TO BE PAID BY:

SHIPPER CONSIGNEE

(signature of Consignor)

CUSTOMER PICKUP

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received\$
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

NO. PKGS	ITEM	DESCRIPTION OF ARTICLES, Special marks and Exceptions	NMFC ITEM	Sub	CLASS LTL	WEIGHT	RATE	# OF SKIDS
362	4	Single Wall Flue Pipe Assemblies	51045		175	2972		
0	12	Crating	150345		70	1960		
126	14	Double Wall Flue Pipe Assemblies	051045		175	1572		

ATTN: CPU BILLING DEPT								
MAIL ORIGINAL FREIGHT BILL & B/L TO:								
f								
Purchase Order: 4501594069								
488		TOTALS				6504		22

The fibre boxes 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 Consolidated Freight Classification.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

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"

Shippers imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS

LOAD TO RIDE WITH ARROWS UP
DO NOT DROP CARTONS

MSDS RECEIVED BY

Shipper, Per Mike McK

Agent _____ Per _____

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

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C.O.D.
\$.00
AND REMIT TO: AT ABOVE ADDRESS

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***** ATTN: CPU BILLING DEPT MAIL ORIGINAL FREIGHT BILL & B/L TO: <i>Spencer Gilliam</i> <i>5/24/24</i> <i>TRM IAP</i> Purchase Order: 4501594069								
488		TOTALS				6504		22

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DO NOT DROP CARTONS**

MSDS RECEIVED BY

Shipper, Per *Mike McK*

Agent

Per