



Bill to:
USA TRUCK LOGISTICS, LLC
,
,
,

Invoice Date: 05/31/2024
Invoice #: 8443631
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		20 Kingsford Road, Burnside, KY 42519 - 4701 Arline Ave, Monroe, LA 71203			
			1	\$1,350.00	\$1,350.00
		broker will reimburse	1	\$195.00	\$195.00

TOTAL
\$1,545.00

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: Marcus x 101
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 8443631
Bill of Lading: 00446008836455863
Trip Segment: 4387272
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 44357 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: 2024-05-30 12:00
Latest: 2024-05-30 12:00
P/U Nbr: 883645586
PO Nbr: 0034425131

Notes:

STOP 2

LUL

Live Unload

BROOKSHIRE GROCERY
4701 CENTRAL AVE
MONROE, LA 71203
Phone: (318) 324-5200

Earliest: 2024-05-31 08:00
Latest: 2024-05-31 08:00

Del Nbr: 664937

Notes:

Commodities

HOUSEHOLD PRODUCTS

44357 LBS

2059.00 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:	1125.00
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: \$1350.00

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: Marcus Nikolic **DATE** _____ **Order#** 8443631 **\$1350.00**

Please sign and email back to: Matthew.Jones@usa-truck.com

Date: 05/30/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008836455863	
Name: THE CLOROX SALES CO Address: SOUTH U.S. HWY 27 PO BOX 487 City/State/Zip: BURNSIDE, KY, 42519 SID #: 883645586		CARRIER NAME: USA TRUCK LOGISTICS LLC Trailer number: 244740 Seal number(s): 3552832	
SHIP TO		SCAC: USIL	
Location #: Name: BROOKSHIRE GROCERY WHSE 2 Address: 4701 CENTRAL City/State/Zip: MONROE, LA, 71203 CID #:		Pro number: 8443631 	
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd. Party:	
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

MABD: 05/31/2024

RAD: 05/31/2024

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

Delivery Appointment: 05/31/2024; 08:00

CALL FOR AN APPT. (903)534-3000 CHEP #153096 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
4650410551	2,059	40,848	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	2059	40848		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
54	CH	1,287	CS	Charcoal lighter fluid (Pet	155250 02 65
		772	CS	Charcoal Briquettes (Density > 1	42445SUB2 70
				Pallets	150390SUB4 70
54		2059		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.

Dr 5/30

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: BROOKSHIRE GROCERY WHSE 2 4701 CENTRAL MONROE LA 71203		CARRIER: USA TRUCK LOGISTICS LLC USIL		DELIVERY DATE 05/31/2024	SHIP DATE 05/30/2024	SHIPMENT NO. 883645586
PRO NUMBER: 8443631		SHIP FROM: THE CLOROX SALES CO BURNSIDE - PDC SOUTH U.S. HWY 27 PO BOX 487 BURNSIDE KY 42519		TRANSFER ORDER 0000289197	PAGE 1 OF 1	
				CUSTOMER PO NO. 4650410551	PRINT DATE 05/30/2024	DELIVERY NO. 96069801
TOTAL: CS 2059 TW 44,358 TV 2,086				PICKED CASES 0	PRINT TIME 08:56	
				TOTAL PALLETS 54	PALLET TYPE CH	

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	54	CH - Pallet, Chep 48 x 40		9200001		44600	90105			3,510	10K		
2	144	KFD Briq Mesq 1/16lb PK01		60046		44600	32075	PK01		2,383	10K	003 + 000	
3	432	KFD Briq 1/16lb		30125		44600	32103			7,150	10K	009 + 000	
4	1287	KFD LghtrFld Btl 12/32fo PAK2		25082		44600	71175	PAK2		28,443	10K	039 + 000	
5	56	KFD SigFlvrs Pels Mphs BBQ 1/20lb		64005		44600	60504			1,123	10K	001 + 000	
6	140	KFD Briq Low and Slow 1/12lb		64897		44600	60584			1,750	10K	002 + 000	
CALL FOR AN APPT. (903)534-3000 CHEP #153096 CUSTOMER WILL ACCEPT CHEP PALLETS													



Unloaded At:

5/31/2024
Receipt#1439533

Lumping
Receipt -
Reprint

Brookshires Monroe
4701 Central Avenue
Monroe,LA 71201

Receiving Clerk: bgcmon

Receipt Details

\$195		Method of Payment: Relay	
Carrier	SCHENKER	Authorization #	
Vendor	CLOROX/KINGSFORD	Check #	
Main PO #	4650410551	Door #	9
BOL #		# of Pallets	54
Has Pin Wheeled Pallets	False	# of Cases	2059
Has Blocked Pallets	False	Trailer Weight	40475
Restack Pallets	0	Product Type	Grocery
Has Double Stacked Pallets	False	Trailer #	244740
Damage Cases	0	Truck #	
Overages	0	Load Type	Breakdown
Shorts	0	Sales Notes/Comments	
Other PO's			

Arrival Time: 5/31/2024 8:05:21 AM

Time Work Started: 5/31/2024 8:09:05 AM

Time Work Complete: 5/31/2024 10:28:34 AM

Time Paperwork Received: 5/31/2024 10:28:49 AM

Receipt Re-Printed: 5/31/2024 11:17:26 AM

Driver's Name:

DIRKIS

Date: 05/30/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: SOUTH U.S. HWY 27 PO BOX 487
City/State/Zip: BURNSIDE, KY, 42519
SID #: 883645586

FOB: ☒

B/L Number: 00446008836455863

SHIP TO

Location #:
Name: BROOKSHIRE GROCERY WHSE 2
Address: 4701 CENTRAL
City/State/Zip: MONROE, LA, 71203
CID #:

FOB: ☐

CARRIER NAME: USA TRUCK LOGISTICS LLC
Trailer number: 244740
Seal number(s): 3552832

SCAC: USIL
Pro number: 8443631



BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS:

MABD: 05/31/2024

RAD: 05/31/2024

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DIRKIS
346328 0642

Door

#9 2468 PM
5/31/24
205952

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
4650410551	2,059	40,848	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	2059	40848		

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
54	CH	1,287 772	CS CS	28,443 12,406 3,510		Charcoal lighter fluid (Pet Charcoal Briquettes (Density > 1 Pallets	155250 02 42445SUB2 150390SUB4	65 70 70
54		2059		44358		GRAND TOTAL		

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_____ per _____

COD Amount: \$ _____

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☐ By Driver/Pallets
said to contain
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