



**Bill to:**  
USA TRUCK LOGISTICS, LLC

Invoice Date: 06/06/2024  
Invoice #: 8455197  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		418 Old Greenville Rd, Spartanburg, SC 29301, USA - 2401 W Belvedere Ave, Baltimore, MD 21215, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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:** GREG STAN  
**Carrier ID:** ROYCHI01  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order Nbr:** 8455197

**Bill of Lading:**  
**Trip Segment:** 4400993  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 4200 LBS

**Broker:** Jacob Braun

**Broker Phone:**

### STOP 1

LLD

Live Load

SUN SURVEILLANCE  
418 Old Greenville Road  
SPARTANBURG, SC 29301

**Earliest:** 2024-06-05 10:00

**Latest:** 2024-06-05 14:00

**P/U Nbr:** NL1HGXAJ

Notes:

### STOP 2

LUL

Live Unload

SINAI HOSPITAL  
2401 W Belvedere Ave  
BALTIMORE, MD 21215

**Earliest:** 2024-06-06 09:00

**Latest:** 2024-06-06 09:00

**Del Nbr:** NL1HGXAJ

Notes:

## Commodities

ELECTRONICS

4200 LBS

6.00 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: 1375.00

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:** \$1600.00

**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](mailto:USApay@usa-truck.com)

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto: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](mailto: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 Parkovic*

**DATE** 06/05/2024 **Order#**

8455197

\$1600.00



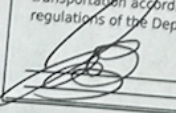
**Please sign and email back to:**

Phone:

06/04/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS					
Name:	Sun Surveillance	Name:	SINAI HOSPITAL	Name:	ADI Global c/o Koerber Supply Chain	Aiphone order# 639778 and Aiphone PO# 62676					
Address:	418 Old Greenville Road	Address:	2401 W Belvedere Ave Loading Dock Attn: David Weeks	Address:	11555 N Meridian St. Suite 200						
City/State/Zip:	Spartanburg, SC 29301	City/State/Zip:	Baltimore, MD 21215	City/State/Zip:	Carmel, IN 46032						
Phone #:		Phone #:		Phone #:							
Bill of Lading Number: 314315		CARRIER NAME: USA Truck Truckload		Seal Number(s):		USIL					
		SCAC:		Pro Number:		8455197					
314315						8455197					
Freight Charge Terms:		Prepaid Collect 3rd Party /		(check box) Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)					
NL1HGXAJ		12		4200 lbs		Y N					
GRAND TOTAL				4200 lbs		Order No:NL1HGXAJ					
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M.					
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION		LTL ONLY					
6.0	Pallet	12.0	Package	4200.0 lbs		NMFC # CLASS					
6.0				4200.0 lbs		70					
				TOTALS							
Where the rate is dependent of 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 _____											
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.											
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 Department of Transportation.  06/04/2024				SHIPPER LOAD & COUNT				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. _____			



ADI

Phone:

Page 1 of 1

## BILL OF LADING

06/04/2024

Bill of Lading Number: 314315

**SHIP FROM**  
Name: Sun Surveillance  
Address: 418 Old Greenville Road  
City/State/Zip: Spartanburg, SC 29301  
Phone #:



314315

USA Truck  
Truckload

**SHIP TO**  
Name: SINAI HOSPITAL  
Address: 2401 W Belvedere Ave  
Loading Dock  
Attn: David Weeks  
City/State/Zip: Baltimore, MD 21215  
Phone #:

**CARRIER NAME:**  
Seal Number(s):  
SCAC:  
Pro Number:



8455197

USIL  
8455197

**FREIGHT CHARGES BILL TO:**  
Name: ADI Global c/o Koerber Supply Chain  
Address: 11555 N Meridian St.  
Suite 200  
City/State/Zip: Carmel, IN 46032  
Phone #:

**Freight Charge Terms:**Prepaid Collect 3<sup>rd</sup> Party /☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading**SPECIAL INSTRUCTIONS**

Alphone order # 639778 and Alphone PO # 62676

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
NL1HGXAJ	12	4200 lbs	Y N	Order No: NL1HGXAJ
GRAND TOTAL		4200 lbs		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6.0	Pallet	12.0	Package	4200.0 lbs		Electronic Equipment		70
6.0				4200.0 lbs		TOTALS		

Where the rate is dependent of 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 \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**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 Department of Transportation.

06/04/2024

SHIPPER  
LOAD & COUNT

**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.

6/6/2024