



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

Invoice Date: 06/17/2024  
Invoice #: 8460243  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		300 Thoroughbred Dr, Ferguson, KY 42533, USA - 701 Gellhorn Dr, Houston, TX 77029, USA			
			1	\$2,000.00	\$2,000.00
		lumper at del	1	\$269.00	\$269.00

<b>TOTAL</b>
\$2,269.00

**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:** George x 106  
**Carrier ID:** ROYCHI01  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order Nbr:** 8460243  
**Bill of Lading:** 00446008844494878  
**Trip Segment:** 4406839  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 22960 LBS

**Broker:** Matthew Jones

**Broker Phone:** (479) 471-3598

### STOP 1

LLD

Live Load

KFD-RSI FERGUSON WHS  
300 Thoroughbred Drive  
FERGUSON, KY 42533  
Phone: (606) 451-9585

**Earliest:** 2024-06-14 16:00  
**Latest:** 2024-06-14 16:00  
**P/U Nbr:** 884449487  
**PO Nbr:** 0034453726

Notes:

### STOP 2

LUL

Live Unload

KROGER  
701 GELHORN DR  
HOUSTON, TX 77029  
Phone: (713) 672-5294

**Earliest:** 2024-06-17 17:30  
**Latest:** 2024-06-17 17:30  
  
**Del Nbr:** 854773866

Notes:

## Commodities

HOUSEHOLD PRODUCTS

22960 LBS

50.00 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:	1775.00
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:** \$2000.00

### 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 Pavlovic*


DATE 06/14/2024 Order#

8460243

\$2000.00

Please sign and email back to:

**Matthew.Jones@usa-truck.com**

<b>Date:</b> 06/14/2024		<b>BILL OF LADING</b>		Page 1 of 1	
<b>Name:</b> THE CLOROX SALES CO <b>Address:</b> 300 Thoroughbred Drive <b>City/State/Zip:</b> FERGUSON, KY, 42533 <b>SID #:</b> 884449487			<b>FOB:</b> <input checked="" type="checkbox"/>		
<b>Location #:</b> <b>Name:</b> KROGER - SOUTHWEST/HOUSTON, TX - 034 <b>Address:</b> 701 GELLHORN DRIVE <b>City/State/Zip:</b> HOUSTON, TX, 77029 <b>CID #:</b>			<b>FOB:</b> <input type="checkbox"/>		
<b>Name:</b> Clorox Freight Payables <b>Address 1:</b> C/O TRANSPLEASE <b>Address 2:</b> PO BOX 425 <b>City/State/Zip:</b> LOWELL, AR 72745			<b>Bill of Lading Number:</b> 0044600884494878  <b>CARRIER NAME:</b> USA TRUCK LOGISTICS LLC <b>Trailer number:</b> W94925 <b>Seal number(s):</b> 1875597		
			<b>SCAC:</b> USIL <b>Pro number:</b> 8460243  		
			<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) <b>Prepaid:</b> <input checked="" type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>3rd. Party:</b> <input type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

**SPECIAL INSTRUCTIONS:**

MARD: 06/17/2024

RAD: 06/17/2024

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

Delivery Appointment: 06/17/2024: 17:30

QUICK RESPONSE ORDER, ADV CUST SERV ON D ELIVERY DATE CHANGES CHEP #121406 CFA 48HRS  
ADV 713-672-5272 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
35966	50	21,335	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>GRAND TOTAL</b>		50	21335	

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
25 CH	50 CS	21,335 1,625		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
25	50	22960		<b>GRAND TOTAL</b>	

When the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property as follows:

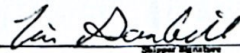
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

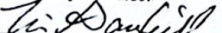
Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. 14706 (1) (A) and (B)**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the "Contract Carrier") being understood through this Bill of Lading, the receipt of the goods by the carrier, forwarder, broker or Bill of Lading, the property described below in apparent good or due condition, except as noted. This bill is receipt for goods it is not itself a contract or coverage. It is normally signed 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 make delivery of this shipment without payment of freight and all other lawful charges.


  
 Shipper Signature
**SHIPPER SIGNATURE/DATE**


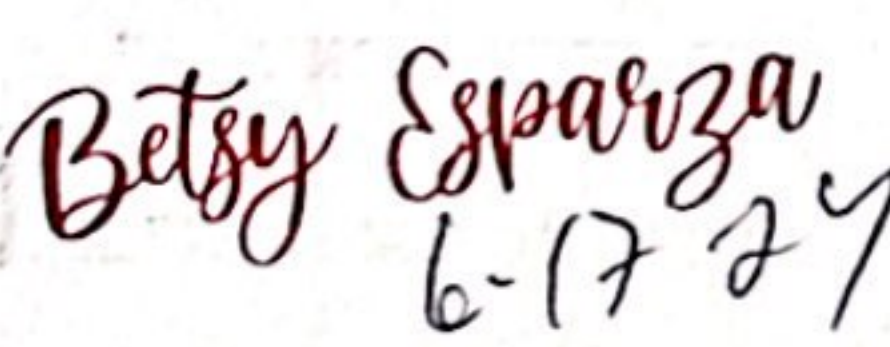
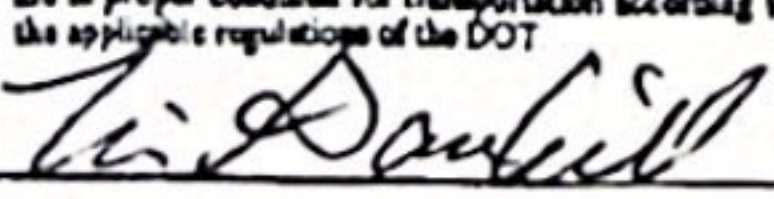
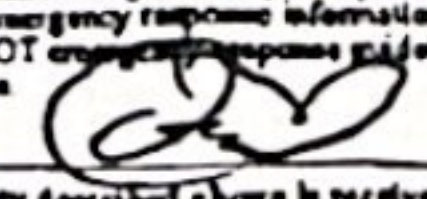
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.


  
 6-14-24
**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 placards or equivalent documentation in the vehicle.


  
 Property described above is received in good order, except as noted.



Date: 06/14/2024		<b>BILL OF LADING</b>		Page 1 of 1	
<b>Name:</b> THE CLOROX SALES CO <b>Address:</b> 300 Thoroughbred Drive <b>City/State/Zip:</b> FERGUSON, KY, 42533 <b>SID #:</b> 884449487			<b>Bill of Lading Number:</b> 00446008844494878		
<b>Location #:</b> <b>Name:</b> KROGER - SOUTHWEST/HOUSTON, TX - 034 <b>Address:</b> 701 GELLHORN DRIVE <b>City/State/Zip:</b> HOUSTON, TX, 77029 <b>CID #:</b>			<b>CARRIER NAME:</b> USA TRUCK LOGISTICS LLC <b>Trailer number:</b> W94925 <b>Seal number(s):</b> 1875597		
<b>FOB:</b> <input checked="" type="checkbox"/>			<b>SCAC:</b> USIL <b>Pro number:</b> 8460243 		
<b>Name:</b> Clorox Freight Payables <b>Address 1:</b> C/O TRANSPLACE <b>Address 2:</b> PO BOX 425 <b>City/State/Zip:</b> LOWELL, AR 72745			<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) <b>Prepaid:</b> <input checked="" type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>3rd. Party:</b> <input type="checkbox"/>		
<b>SPECIAL INSTRUCTIONS:</b> MABD: 06/17/2024 RAD: 05/17/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 06/17/2024; 17:30 QUICK RESPONSE ORDER, ADV CUST SERV ON D ELIVERY DATE CHANGES CHEP #121406 CFA 48HRS ADV 713-672-5272 CUSTOMER WILL ACCEPT CHEP PALLETS			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALL/S LIP</b>	
35966		50	21,335	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>GRAND TOTAL</b>		50	21335		
<b>HANDLING UNIT</b>		<b>PACKAGE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
25	CH	50	CS		Charcoal Briquettes (Density > 1 Pallets)
25		50			<b>GRAND TOTAL</b>
			22960		
<small>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</small>			<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(b)(1) (A) and (B)</b>					
<small>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 is 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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE/DATE</b> <small>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.</small> 				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small> 	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		<b>Property described above is received in good order, except as noted.</b>	

6-14-24