



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

TOTAL
\$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

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:

George Pavlovic

DATE 06/14/2024 Order#

8460243

\$2000.00

Please sign and email back to:

Matthew.Jones@usa-truck.com

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

Bill of Lading Number:

0044600884494878

CARRIER NAME: USA TRUCK LOGISTICS LLC

Trailer number: W94925

Seal number(s): 1875597

SCAC: USIL

Pro number: 8460243

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:
MAR: 05/17/2024

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

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	
GRAND TOTAL		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		GRAND TOTAL	

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 to the extent of the contract carrier, forwarder, broker or Bill of Lading, the property described below is received in good or due and condition, except as noted. This bill is receipt for goods it is not itself a contract or invoice. It is normally signed by the 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.

Tai Donnell
 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.

Tai Donnell
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.

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

6-14-24

Date: 06/14/2024		BILL OF LADING		Page 1 of 1																																					
Name: THE CLOROX SALES CO Address: 300 Thoroughbred Drive City/State/Zip: FERGUSON, KY, 42533 SID #: 884449487		FOB: <input checked="" type="checkbox"/>		Bill of Lading Number: 00446008844494878																																					
Location #: Name: KROGER - SOUTHWEST/HOUSTON, TX - 034 Address: 701 GELLHORN DRIVE City/State/Zip: HOUSTON, TX, 77029 CID #:		FOB: <input type="checkbox"/>		CARRIER NAME: USA TRUCK LOGISTICS LLC Trailer number: W94925 Seal number(s): 1875597																																					
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: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>		SCAC: USIL Pro number: 8460243 Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>																																					
SPECIAL INSTRUCTIONS: 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																																									
<div style="text-align: right;"><i>Betsy Esparza</i> 6-17-24</div>																																									
<table border="1"><thead><tr><th>CUSTOMER ORDER NUMBER</th><th># PKGS</th><th>WEIGHT</th><th>PALL/S LIP</th><th colspan="2">ADDITIONAL SHIPPER INFO Destination PO Type Department #</th></tr></thead><tbody><tr><td>35966</td><td>50</td><td>21,335</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td><td colspan="2"></td></tr><tr><td colspan="2">GRAND TOTAL</td><td>50</td><td>21335</td><td colspan="2"></td></tr></tbody></table>						CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/S LIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #		35966	50	21,335	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			GRAND TOTAL		50	21335																				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/S LIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #																																					
35966	50	21,335	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																						
GRAND TOTAL		50	21335																																						
<table border="1"><thead><tr><th colspan="2">HANDLING UNIT</th><th colspan="2">PACKAGE</th><th>WEIGHT</th><th>H.M. (X)</th><th>COMMODITY DESCRIPTION</th><th colspan="2">LTL ONLY</th></tr><tr><th>QTY</th><th>TYPE</th><th>QTY</th><th>TYPE</th><th></th><th></th><th></th><th>NMFC #</th><th>CLASS</th></tr></thead><tbody><tr><td>25</td><td>CH</td><td>50</td><td>CS</td><td>21,335 1,625</td><td></td><td>Charcoal Briquettes (Density > 1 Pallets)</td><td>42445SUB2 150390SUB4</td><td>70 70</td></tr><tr><td>25</td><td></td><td>50</td><td></td><td>22960</td><td></td><td>GRAND TOTAL</td><td colspan="2"></td></tr></tbody></table>						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 150390SUB4	70 70	25		50		22960		GRAND TOTAL		
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 150390SUB4	70 70																																	
25		50		22960		GRAND TOTAL																																			
<p>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 _____</p>																																									
<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(b)(1) (A) and (B)</p>																																									
<p>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.</p>																																									
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>																																									
<div style="text-align: right;"><i>Liz Danell</i> Shipper Signature</div>																																									
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. <i>Liz Danell</i>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> Property described above is received in good order, except as noted.																																									

6-14-24

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

19:32:35 June 17, 2024

Receipt #: 4c939521-01b5-4304-9ee5-1377d6ee547a

Location: KROGER HOUSTON TX

Work Date: 2024-06-17

Bill Code: 232RCOD

Carrier: USA TRUCK

Dock: DRY B

Door: 152

Purchase Orders Vendor
00103435966 KINGSFORD PACKING CO

Total Initial Pallets: 20.00

Total Finished Pallets: 30

Total Case Count: 50

Trailer Number: 753

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 00103435966

Bad Wood/Wrong	\$110.00
Total Add Charges:	\$110.00
Base Charge:	149.00
Convenience Fee:	10.00
Total Cost:	269.00

Payments: Amount

CapstonePay-33796223	\$269.00
Total Payments	\$269.00