

Bill to:

USA TRUCK LOGISTICS, LLC

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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

Broker: Matthew Jones Broker Phone: (479) 471-3598 Order Nbr: 8460243

Bill of Lading: 00446008844494878

Trip Segment: 4406839 **Equipment:** 53VAN

Mode: UNK Trlr:

Temperature: / Max: F Min:

Total Weight: 22960 LBS

STOP 1 KFD-RSI FERGUSON WHS

LLD 300 Thoroughbred Drive Live Load FERGUSON, KY 42533

Phone: (606) 451-9585

Notes:

Earliest: 2024-06-14 16:00

Latest: 2024-06-14 16:00

P/U Nbr: 884449487 PO Nbr: 0034453726

KROGER STOP 2

LUL 701 GELHORN DR Live Unload HOUSTON,TX 77029

Phone: (713) 672-5294

Notes:

Earliest: 2024-06-17 17:30

> Latest: 2024-06-17 17:30

Del Nbr: 854773866

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, pleass provide notice in accordnce 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: Hazmat Charge: 0.00 FourKites tracking Fee 25.00 Delivered On Time 200.00 Misc Charges: 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!

STANDAND 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 Pavkovic

DATE 06/14/2024 Order#

8460243

\$2000.00

Please sign and email back to:

Matthew.Jones@usa-truck.com

Date: 06/14								
Market Street Street Street	1/2024		BII	LL OF	LAD	ING		Page 1 of 1
Name: Address:	THE CLOROX	hbred Driv	e				ding Number: 008844494878	
City/State/Zip: SID #: 884	FERGUSON, K	Y, 42533		FOB: 🛛	7	railer	NAME: USA TRUC number: W9492: umber(s): 18755	
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Name: Address: City/State/Zio:	KROGER - SO 701 GELLHOR HOUSTON, TX	N DRIVE	USTON	N, TX - 0	34		nber: 8460243	
CID :	HOUSTON, IX	, 11025		FOB:			00010	
						reight	Charge Terms:	(Freight charges
Name: Address 1:	C/O TRANSPLA		35				: X Collect:	
Address 2:	PO BOX 425					Ma at	ster Bill of Lached underly	
City/State/Zip:	LOWELL, AR	72745				La	ding underly.	ing Bills or
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CUSTOMER	ORDER NUMB	ER # PK	25	WEIGHT	PALL	/SLIP	ADDITIONAL	SHIPPER INFO
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		1.14	2		Yes	No		The second second
					Yes	No		
					Yes	No		
GRAI	ND TOTAL		50	21335	[Yes]	No		
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lame: Iddress: City/State/Zip:	701 GE	LHOR	N DRIVE		: N, TX - 034	Tel-	ber: 8460243		
CID #:			The same		FOB:				
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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:20.00Total Finished Pallets:30Total Case Count:50Trailer 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

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