



Bill to:
US LOGISTICS
,
,
,

Invoice Date: 06/14/2024
Invoice #: 8458947
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2230 E. Morton Avenue, Jacksonville, IL 62650 - 300 VETERANS DR, Tobyhanna, PA 18466			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: john
Carrier ID: RIKBUR
Phone: (708) 852-5530
Fax:

Order Nbr: 8458947

Bill of Lading:
Trip Segment: 4405299
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 33081 LBS

Broker: Aaron Gaus

Broker Phone: (630) 955-5961

STOP 1

LLD

Live Load

REYNOLDS
2230 E. Morton Avenue
JACKSONVILLE, IL 62650

Earliest: 2024-06-12 16:00
Latest: 2024-06-12 16:00
P/U Nbr: 34812133
PO Nbr: 1179001979

Notes:

STOP 2

LUL

Live Unload

WAL MART/6080
300 VETERANS DR
TOBYHANNA, PA 18466
Phone: (570) 894-6000

Earliest: 2024-06-14 06:00
Latest: 2024-06-14 06:00

Del Nbr: 27387287

Notes:

Commodities

RETAIL GOODS

33081 LBS

3784.00 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:	2075.00
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: \$2300.00

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: Early deliveries will be counted as OTD failure. Walmart receiver does not allow deliveries on competitors trailers (Ex: Amazon). Do not use a Walmart competitor trailer to haul this load

AUTHORIZED SIGNATURE: John Djordjevic **DATE** _____ **Order#** 8458947 **\$2300.00**

Please sign and email back to:

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000422912

SB#

MASTER BILL OF LADING PAGE 1 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED	
CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS			
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect			
SOLD TO:				SHIP TO:			
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
	STOP	#1-010000422912	384 Units 3,245 LBS WAL-MART DC #6080A-ASM DIS - RDC 6080 300 VETERANS DRIVE TOBYHANNA PA 18466 Delivery # 890017885 Del-Appt : 06/12/2024 00:00:00 Tel.No. : 570-894-6059 SPECIAL INSTRUCTIONS:				
Ship & Delivery Instructions 34812133 Ship No Later: 20240612 Ship Not Before: 20240612 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			Time in 11:30 out 9:56		Delivery # 890020522 Del-Appt : 06/12/2024 00:00:00 Tel.No. : 570-894-6059		
CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000422912 FOR BILL PAYMENT				TRAILER # HO3237	SEAL NO. 7252056		
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:				PRO#			
Customer Signature		Customer Date	Carrier	DATE SHIPPED 06/12/2024	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	

Trailer Control Record

DC#: 6080

TCR: b58d5be4-1458-4933-9598-84ae1c8c3ded

Trailer Number

3237

Carrier

USIL

Delivery Number

27387287

Appointment Time

06/14/2024 06:00

Arrival Date

06/14/2024 05:36:29

Arrival Information

Inbound Seal #: 7252056

Sealed at Gate: N

Intact: Y

AP Associate: r0ream

Current Seal #: 7252056

Load ID#: 34812133

Comments:

Delivery

Cases: SSTK 3252 ASM 384

Total: 3636

Receiving Dock

Door #: 229

Assigned by: ezekus

Closed by: mOrios

Unloader: ezekus

Unload Start Time: 06/14/2024 06:17:06

Unload End Time: 06/14/2024 10:15:07

Driver Arrival at Window: 06/14/2024 06:01

Paperwork Available at Window: 06/14/2024 10:15

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 857

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 7252056

Sealed By: mOrios

Receiving Office

Trailer Resealed By: mOrios

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

IN 5:36

OUT 10:30



Equip ID	03237	Status	AP
Equip Arrival	06/14/24 05:36	Temp1	
Carrier	USIL	Temp2	
Seal	7252056	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter1 229	Dept	SSTK
Del Date	06/14/24 06:00	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 27387287

DC 6080

STRAIGHT BILL OF LADING -

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000422912

SB#

MASTER BILL OF LADING PAGE 1 OF 5

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SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS		
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect		
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000422912	384 Units 3,245 LBS WAL-MART DC #6080A-ASM DIS - RDC 6080 300 VETERANS DRIVE TOBYHANNA PA 18466 Delivery # 890017885 Del-Appt : 06/12/2024 00:00:00 Tel.No. : 570-894-6059 <u>SPECIAL INSTRUCTIONS:</u> Delivery # 890020522 Del-Appt : 06/12/2024 00:00:00 Tel.No. : 570-894-6059			

Ship & Delivery Instructions

34812133

Ship No Later: 20240612

Ship Not Before: 20240612

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Time in 11:30

out 9:56

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000422912 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

06/12/2024

CHECKED

CL+C ☐TRAILER #
HO3237SEAL NO.
7252056

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver