

**Bill to:**

Usko Logistics

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,  
,

Invoice Date: 06/20/2024

Invoice #: 59347

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		4141 Distribution Circle, North Las Vegas, NV 89030 - 2316 South Hall Street, Webb City, MO 64870			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

**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**



**USKO LOGISTICS INC**  
17350 State HWY 249  
Houston, TX 77064  
Phone: (214) 250-1011

## CONFIRMATION LOAD #59347

Date Sent: 06/17/24

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Agent:	Ivan Matuzkov	

### AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --	General Goods	Van		\$3,050.00
				\$3,050.00

**Dispatch: Kelly 630-485-7370 ext 100 Driver: Harol 505-550-8974 truck 727 trl 289478**

Origin		Destination	
1	<b>One Solution (Main) WHSE</b> 4141 Distribution Circle North Las Vegas, NV 89030 Weight: 43378lb. Pallets:23. PU# Fulfillment Number: 80568470; PO Number: 430270572; Transfer Order Number: 430270572; Sales Order Number: 430270572 <u>Appoint:</u> 06/18/24 11:00am to 11:00am	1	<b>DON'S WHSE (WEBB CITY)</b> 2316 South Hall Street Webb City, MO 64870 Weight: 43378lb. Pallets:23. PO# PO Number: 430270572 <u>Appoint:</u> 06/20/24 10:00am to 10:00am

### SPECIAL NOTES

- For Quickpay please include "Quickpay" with the load# in the subject line. For sending over invoices please be sure to email accounting@uskologistics.com, for payment inquiries please email accounting@uskologistics.com.
- \*\*\* All Carriers must accept tracking or Send updated every 2 Hours. Failure to comply with such requirements will result in a \$250 fine.\*\*\*
- General Carrier Requirements:
- Carrier is responsible for any damage to product or damage to the product container and shortages of freight. Carrier is responsible for any charges, or claims Broker is charged pertaining to this shipment.
- Driver is responsible for load and count. Driver and Carrier must report product quantities stated on BOL's prior to leaving the shipper. If Driver is not allowed on dock to verify product count, USKO must be notified prior to driver signing for product and BOL's must be marked by the shipper "Shipper Load and Count"
- Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to Carrier.
- Any costs incurred by Broker due to Carrier being late for pick-up or delivery appointments may be charged to the Carrier.
- Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine
- Failure to call immediately on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker. USKO is available 24/7/365.
- If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is not valid.
- POD's must be emailed to accounting@uskologistics.com -\$50 fee for no PODs within 48 hours
- Originals may be asked to be sent to our office depending on customer's requirements.
- Invoices/BOLS that are sent after 30 days of delivery will be fined \$50 per day max of \$300 (once reached 6 months)"
- Half Loaded/Incomplete loaded (missing POs) trailer can result in a reduced pro-rated payment.
- Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage.
- Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- USKO has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- Carrier is in compliance with Federal, State and Local safety regulations
- All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- Not all detention requests will be honored. The Broker must be notified 1 hour before Carrier is requesting detention.
- Double brokering of our freight is NOT allowed. Carrier name on the rate confirmation must match the name on the PODs. Double brokering will result in non-payment of invoice
- Refrigerated Loads:
- All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by the Rate Confirmation or Broker.
- Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify Broker immediately before signing the Bill of Lading. By signing the Bill of Lading, Carrier is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

- Please sign and email ALL pages of the rate confirmation.
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Truck #	Driver Name	Driver Cell
	<i>Kelly Ivanovic</i>	
Authorized CARRIER Rep.	Date	Broker

**Please sign and send back.**



Date: 6/18/2024

**BILL OF LADING**

Page # 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 0000000000297677	
<b>Name:</b> Body Armor c/o Main <b>Address:</b> 4141 Distribution Circle <b>City/State/Zip:</b> North Las Vegas, NV 89030 <b>Vendor #:</b> <b>SID #:</b> <b>FOB:</b>			
<b>SHIP TO</b>		<b>Carrier Name:</b> ROYAL 3 FTL	
<b>Name:</b> Don's WHSE <b>Address:</b> Don's WHSE <b>Address:</b> 2316 S. HALL STREET <b>City/State/Zip:</b> WEBB CITY, MO 64870 <b>Phone:</b> <b>CID #:</b> <b>FOB:</b>		<b>Trailer #:</b> 289478 <b>Seal #:</b> 43950867	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> ULIS	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Phone:</b>		<b>Pronumber:</b>	
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
		<b>Prepaid:</b> <b>Collect:</b> X <b>3rd Party:</b>	

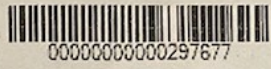
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 430270572 PO#: 430270572	23	42,688		
<b>GRAND TOTAL</b>	<b>23</b>	<b>42,688</b>		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
10	Pallet	1,020	Case	18,560		100400-1.0	Flash IV - Kiwi Strawberry 20oz Lot#: 24038		
4	Pallet	408	Case	7,424		100400-1.0	Flash IV - Kiwi Strawberry 20oz Lot#: 24040		
8	Pallet	816	Case	14,848		100400-1.0	Flash IV - Kiwi Strawberry 20oz Lot#: 24042		
1	Pallet	102	Case	1,856		100400-1.0	Flash IV - Kiwi Strawberry 20oz Lot#: 24039		
<b>23</b>		<b>2,346</b>		<b>42,688</b>		<b>GRAND TOTAL</b>			

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 _____."		<b>COD Amount: \$</b>  <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.			
<b>SHIPPER SIGNATURE / DATE</b> 6-18-24 WAM This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	<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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b>  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. Property described above is received in good order, except as noted.



# BILL OF LADING

<b>SHIP FROM</b> Name: Body Armor c/o Main Address: 4141 Distribution Circle City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		Bill of Lading #: 00000000000297677 
<b>SHIP TO</b> Name: Don's WHSE Address: Don's WHSE Address: 2316 S. HALL STREET City/State/Zip: WEBB CITY, MO 64870 Phone: CID #:		Carrier Name: ROYAL 3 FTL Trailer #: 289478 Seal #: 43950867 SCAC: ULIS Pronumber:
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/Zip: Phone:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:
<b>SPECIAL INSTRUCTIONS</b>		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 430270572 PO#: 430270572	23	42,688		
<b>GRAND TOTAL</b>	<b>23</b>	<b>42,688</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
10	Pallet	1,020	Case	18,560		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24038		
4	Pallet	408	Case	7,424		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24040		
8	Pallet	816	Case	14,848		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24042		
1	Pallet	102	Case	1,856		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24039		
<b>23</b>		<b>2,346</b>		<b>42,688</b>		<b>GRAND TOTAL</b>		

6/20 @ 2:48 - CSC

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 _____."		COD Amount: \$ Fee Terms: 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(c)(1)(A) and (B).</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.		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. Property described above is received in good order, except as noted.
SHIPPER SIGNATURE / DATE 6-18-24 WAM This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	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	