



Bill to:
USA TRUCK INC

Invoice Date: 06/21/2024
Invoice #: 8456424
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		6318 Union Avenue, SHREVEPORT, LA 71106 - 2804 S County Rd 1257, MIDLAND, TX 79706			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Asta x 108
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax:

Order Nbr: 8456424

Bill of Lading:
Trip Segment: 4402372
Equipment: 53VAN
Mode: UNK Trlr:
Temperature: Min: / Max: F
Total Weight: 44000 LBS

Broker: Geoffrey Davies

Broker Phone: (479) 471-3565

STOP 1

LLD

Live Load

PEREGRINE
6318 Union Avenue
SHREVEPORT, LA 71106

Earliest: 2024-06-20 15:00
Latest: 2024-06-20 16:00

Notes:

STOP 2

LUL

Live Unload

PEREGRINE LUBRICANTS
2804 S County Rd 1257
MIDLAND, TX 79706
Phone: (318) 525-6655

Earliest: 2024-06-21 05:30
Latest: 2024-06-21 08:00

Notes:

Commodities

LUBRICANT 44000 LBS 21.00 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: 1375.00
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: \$1600.00

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

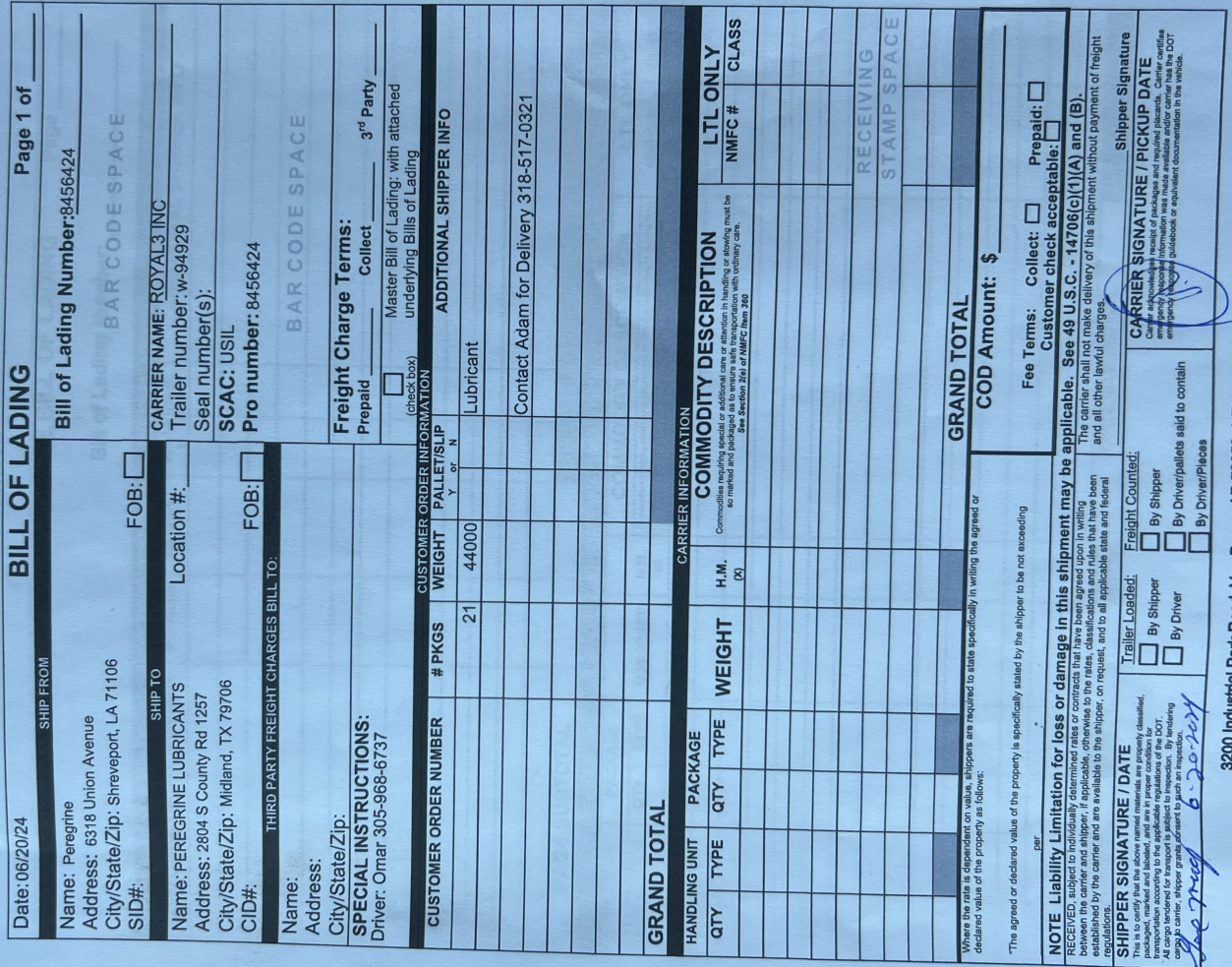
Electronic invoices must be submitted one at a time (no bundles)

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: Adam (Contact for Receiver Midland)
0530 - 0800
Aseijas@palube.com
318-517-0321

AUTHORIZED SIGNATURE: Asta Mijao DATE _____ Order# 8456424 \$1600.00

Please sign and email back to: **Geoffrey.Davies@usa-truck.com**





Date: 06/20/24

BILL OF LADING

Page 1 of _____

SHIP FROM

Name: Peregrine
Address: 6318 Union Avenue
City/State/Zip: Shreveport, LA 71106
SID#:

Bill of Lading Number: 8456424

BAR CODE SPACE

SHIP TO

FOB: ☐

Name: PEREGRINE LUBRICANTS
Address: 2804 S County Rd 1257
City/State/Zip: Midland, TX 79706
CID#:

Location #:

CARRIER NAME: ROYAL3 INC

Trailer number:w-94929

Seal number(s):

SCAC: USIL

Pro number: 8456424

FOB: ☐

BAR CODE SPACE

Name: _____

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Driver: Omar 305-968-6737

Freight Charge Terms:Prepaid _____ Collect _____ 3rd Party _____☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

GRAND TOTAL					
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CARRIER INFORMATION

[illegible]

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: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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.

The carrier shall not 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 described goods are in conformity with the invoice.

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. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 telephone guidebook or equivalent documentation in the vehicle.

3200 Industrial Park Road, Van Buren, AR 72956 / Telephone: (479) 471-2500