



Bill to:
USA LOGISTICS INC
P.O BOX 1015,
Chesterton,
IN,
46304

Invoice Date: 02/21/2024
Invoice #: 0289436
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		3501 Wismann Ln, Quincy, IL, USA - 248 SWEET WATER DR., BAXLEY GA 31513			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Rate Confirmation Agreement for USA Logistics, Inc

- This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Advance Fees are 4%, Plus \$5 per \$500 requested.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **USA Logistics, Inc**, carrier will be fined 25% off total invoice PLUS all applicable storage, labor, and fines for all late deliveries and unauthorized changes in the delivery schedule.
- Carrier agrees to allow USA Logistics, Inc to set off or deduct from any outstanding invoices for freight claims.
- In order to collect detention, carrier must notify **USA Logistics, Inc** within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous, unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier shall not leave a loaded trailer unattended in an unsecured area.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, FMCSA regulations, and compliance with the Food Safety Modernization act if applicable.
- NO drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines, and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect freight charges and agrees **USA Logistics, Inc** may pay freight charges directly to the actual hauling carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Carrier shall provide clean, dry, odor free equipment in good operating condition.
- Carrier shall pre-cool trailers. (Refrigerated loads only)
- Carrier is required to have refer download capability. (Refrigerated loads only)

USA Logistics, Inc
PO Box 2977
Chesterton, IN 46304
800.872.5999
www.usa-log.com

Please send all Bills to: accounting@usalog.com or Fax to 219.929.1109



USA Logistics
P.O. Box 2977
Chesterton, IN 46304-2977
800-872-5999 219-929-1109

Page 1

Load Confirmation

0289436

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JOEY
Date:	02/20/2024	Phone:	321-465-5667
		Fax:	

Order	Order: 0289436	Commodity:	
	Miles: 896.0	Weight:	
	Temp:	Trailer:	53' VAN (exclusive use of trailer)
	BOL: PA40117-05		

PU 1	Name: REGENERATED SOLUTIONS WAREHOUSE	Date: 02/20/2024 1400
	Address: PO BOX 1111	
	QUINCY	Contact: NATLAIE/JESSICA
	Phone: 800.872.5999 IL 62301	Driver Load: N

SO 2	Name: APPLING COUNTY PELLETS	Date: 02/22/2024 0700
	Address: 248 SWEET WATER DR.	02/22/2024 1500
	BAXLEY	Contact: JERYY HAMM
	Phone: 800.872.5999 GA 31513	Driver Load: N

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

****THIS IS A DOUBLE-BLIND SHIPMENT. EXACT SHIPPING ADDRESS WILL BE PROVIDED VIA EMAIL. THE ONLY BOL THAT THE SHIPPER SHOULD RECIEVE AND SIGN WILL BE PROVIDED VIA EMAIL AFTER LOAD HAS BEEN PICKED UP.****

THANK YOU FOR TAKING THE LOAD

THIS PRODUCT IS APPROXIMATELY 42,000LBS PLUS DUNNAGE

NEEDS CLEAN, DRY ODOR FREE TRAILER

PICKS UP TUESDAY 2/20 BY APPOINTMENT AT 2PM.

PICKUP# 193504

DELIVERS FCFS BY THURSDAY 2/22 BETWEEN 7AM-3PM.

THANKS AGAIN,

JESSICA

REGENERATED SOLUTIONS WAREHOUSE - DRIVER MUST CALL NATALIE 417.866.5887 OR JESSICA 219.615.0115 FOR THE CORRECT WAREHOUSE ADDRESS AS WE HAVE SEVERAL IN THE AREA.

This is a blind shipment. USA will provide a BOL for you to use during transportation and at delivery. The USA Logistics BOL is the only BOL that will be accepted for billing. Failure to deliver using the USA Logistics BOL will result in a fine of 50% off total invoice. No exceptions.

Please Sign: *Joey Cimbalerjevic*

(X) Accept

() Decline

Attention: **JESSICA JACKSON**
 219.615.0115
 jessica@usalog.com

Driver Name: Yugo

Driver Cell: 858-585-6978

Driver Email: jkbjkgk

Tractor #: 429

Trailer #: 94926



BILL OF LADING- SHORT FORM- NOT NEGOTIABLE

BOL # 0289436

-----Shipper-----

-----Consignee-----

REGEQUIL REGENERATED SOLUTIONS WAREHOUSE
PO BOX 1111
QUINCY, IL 62301

APBAGA APPLING COUNTY PELLETS
248 SWEET WATER DR.
BAXLEY, GA 31513

NATLAIE/JESSICA 417.866.5887

JERYY HAMM 912-366-1422 X225

Carrier Name:

Third Party Billing: USA Logistics, Inc.

MC#:

P.O. Box 2977
Chesterton, IN 46304**Commodity Description**

Total Weight:

Total Pieces

Stop Detail

Type	Code	Name	City	State	Date/Time	Load/Unload
PU	REGEQUIL	REGENERATED S	QUINCY	IL	02/20/2024 1400	No driver loading
SO	APBAGA	APPLING COUNTY	BAXLEY	GA	02/22/2024 0700	No driver loading

Reference numbers

BM PA40117-05

MB 21 super sacks of starch

42000.0 21

PU 193504

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".		REMIT C.O.D TO: ADDRESS	C.O.D Amt. \$	C.O.D FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Received in good order, except as noted above. (Signature of Consignor)			FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
(21)					
2-21-24					
Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c) (1)(A) and (B).					
SHIPPER NAME			CARRIER NAME		
PER			PER		

1 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 U.S. Department of Transportation.

Carrier acknowledges receipt of above named materials in good order and condition, unless otherwise noted above.