



**Bill to:**  
USI LOGISTICS

Invoice Date: 07/31/2024  
Invoice #: PRO #1108208  
Terms: NET 30  
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		215 Taylor St, East Peoria, IL 61611, USA - 2600 Brodhead Rd, Bethlehem, PA 18020, USA			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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**



A Bridgeway Company

US LOGISTICS LLC  
PO BOX 14309  
CINCINNATI OH 45250

PRO # 1108208

Rate Confirmation

07/30/24 08:24:43 (EST)

F  
R  
O  
M  
COREY JONES  
(260) 748-0290  
(888) 600-5099 (f)  
cjones@cdlogistics.us

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 17  
DECLARED VALUE \$20000.00

Description: CORN SEED  
Weight: 43316

Miles: 846

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	DIRECTIONS FOR PICK UP : I74 EXIT 95A--NORTH WASHINGTON ST SOUTH TO SPRINGFIELD ROAD. 1 BLOCK TO PEORIA STREET. DOCK DOORS ON PEORIA STREET
TOTAL RATE	2350.00	

PICK 1

GODDARD LOGISTICS  
215 TAYLOR STREET  
EAST PEORIA IL 61611  
Hours : 0830-1500  
Phone/Contact: (309) 349-9306 CATHY

Appointment 07/30/24  
Appt Notes: P/U#191050  
Ref # P/U#191050

STOP 1

WEAVER MFG  
2600 BRODHEAD ROAD  
BETHLEHEM PA 18020  
Hours : 0700-1600  
Phone/Contact: (317) 956-9783

Appointment 07/31/24 @ 12:00  
Appt Notes: DEL#4500128138  
Ref # DEL#4500128138

*This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFFREIGHT.COM/DOCUMENTS/CARRIER-TC](http://www.uslffreight.com/documents/carrier-tc). BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.*

**\*\*For Standard Pay, please email your invoices to docs@uslffreight.com\*\***  
**\*\*For Quick Pay, please email your invoices to quickpay@uslffreight.com\*\***

**\*\*If originals are required for payment on this shipment, please mail your invoice to us.**

**\*\*For payment inquiries, payment method changes, and/or remittance address**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1108208

must appear on all Invoices



A Bridgeway Company

US LOGISTICS LLC  
PO BOX 14309

CINCINNATI OH 45250

PRO # 1108208

Rate Confirmation

07/30/24 08:24:43 (EST)

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cjones@cdlogistics.us

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

*changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslfreight.com for processing.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1108208

must appear on all Invoices

Date: 07/30/2024

## BILL OF LADING

Page: 0001

SHIP FROM  
Name: GODDARD LOGISTICS INC  
Address: 215 TAYLOR ST  
City/State/Zip: E PEORIA IL 61611  
SID#:

FOB: ☐

SHIP TO  
Name: WEAVER MFG BETHLEHEM  
Address Line 1: 2600 BROADHEAD ROAD  
Address Line 2:  
Address Line 3:  
City/State/Zip: BETHLEHEM PA 18020  
Phone: 484-541-9779

Loc#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address Line 1:  
City/State/Zip:

## SPECIAL INSTRUCTIONS

Bill of Lading Number: 610805

Order: 191050

Total Pallets: 17

Circle One: weaver / customer / rail / carrier

Carrier Name: US LOGISTI

Trailer Number: XTRA W94948

Seal number(s): 53933506

Appointment Date: 07/31/2024 Time:

SCAC: US LOGISTI

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
4500128138		425.000	43316	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		425.000	43316	Y	N		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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 300.		NMFC#	CLASS		
SEE ATTACHED SUPPLEMENT PAGE											
						Foodstuff - other than frozen		73227	60		
425.000				43316		GRAND TOTAL					
When the sale is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:											

When 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.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## 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 documentation in the vehicle.

Order Notes:  
CONTAINER: XTRA W94948

SEALS: 53933506

Customer Notes:

Property described above is received in good order, except as noted.

SHIPPED  
BY: *[Signature]*  
DATE: 07/30/24  
NO. PALLETS: 17



Date: 07/30/2024  
Customer: 260079

SUPPLEMENT TO THE BILL OF LADING

Page: 0001

Click One: weaver / customer

Bill of Lading Number: 610805

Order: 191050

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT			WEIGHT	H.M. (X)	ITEM#	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 300.</small>	NMFC #	CLASS
QTY	TYPE	LOT NUMBER						
425.000	CW	9526191904	43,316		102229	PCPY28500# SKINNY POP TOTE		

425.000

43,316

PAGE SUBTOTAL



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SHIP TO  
Name: WEAVER MFG BETHLEHEM  
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Address Line 3:  
City/State/Zip: BETHLEHEM PA 18020  
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Loc#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address Line 1:  
City/State/Zip:

## SPECIAL INSTRUCTIONS

Bill of Lading Number: 610805

Order: 191050

Total Pallets: 17

Circle One: weaver / customer / rail / carrier

Carrier Name: US LOGISTI

Trailer Number: XTRA W94948

Seal number(s): 53933506

Appointment Date: 07/31/2024 Time:

SCAC: US LOGISTI

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4500128138	425.000	43316	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	425.000	43316			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to require special attention with ordinary care. See section 2(c) of NMFC Item 330.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						Foodstuff - other than frozen	73227	60
425.000				43316				

## GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

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 \_\_\_\_\_.

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 rules, 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.

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

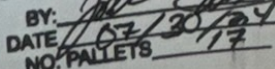
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Order Notes: CONTAINER: XTRA W94948

SEALS: 53933506

SHIPPED

BY:   
DATE: 07/30/24  
NO. PALLETS: 17

Customer Notes:

07-31-24