

**Bill to:**

CAPACITY SOLUTIONS LLC  
670 WHITE PLAINS ROAD,  
SCARSDALE,  
NY,

Invoice Date: 08/08/2024

Invoice #: 8520372

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		95 RWS ROAD, BURBANK, WA, 99323 - 1706 Heil Quaker Blvd., LA VERGNE, TN, 37086			
			1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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:** devorah  
**Carrier ID:** ROYCHI01  
**Phone:** (630) 566-1379  
**Fax:** (630) 485-7370

**Order Nbr:** 8520372

**Bill of Lading:**  
**Trip Segment:** 4478231  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:** F  
**Temperature:** Min: / Max: F  
**Total Weight:** 33069 LBS

**Broker:** Geoffrey Davies

**Broker Phone:** (479) 471-3565

### STOP 1

LLD

Live Load

PSC WAREHOUSE / THE NEW PDX  
95 RWS ROAD  
BURBANK,WA 99323

**Earliest:** 2024-08-06 09:00

**Latest:** 2024-08-06 09:00

Notes:

### STOP 2

LUL

Live Unload

QUANTA NASHVILLE  
1706 Heil Quaker Blvd.  
LA VERGNE,TN 37086

**Earliest:** 2024-08-08 11:00

**Latest:** 2024-08-08 11:00

Notes:

## Commodities

EMPTY CRATES

33069 LBS

50.00 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: 3775.00

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:** \$4000.00

**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](mailto:USApay@usa-truck.com)

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto: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](mailto:PowerPay@usa-truck.com)

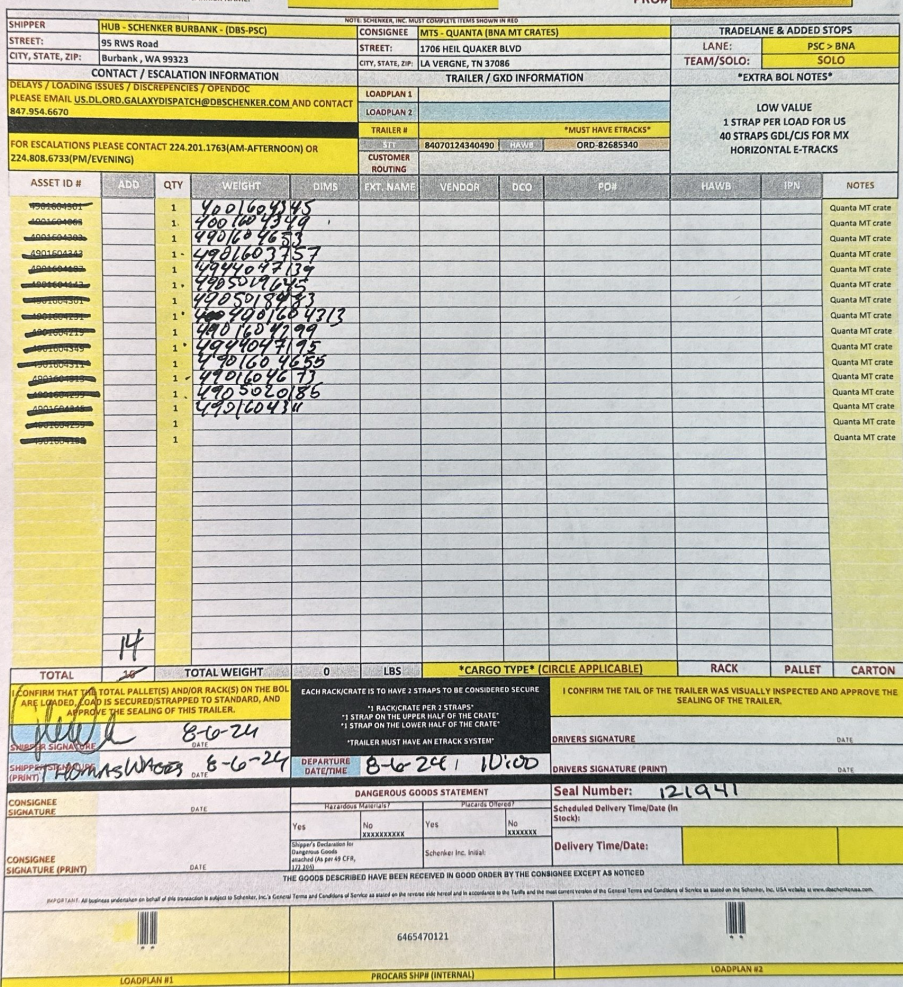
Electronic invoices must be submitted one at a time (no bundles)

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:** SOLO RUN; MUST HAVE LOGISTICS POSTS

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_ **Order#** 8520372 **\$4000.00**

**Please sign and email back to:** [Geoffrey.Davies@usa-truck.com](mailto:Geoffrey.Davies@usa-truck.com)





407-837-8890

DB SCHENKER

CUSTOMER ROUTE: SCAN IN

PICKUP DATE / TIME

CARRIER NAME:

GALAXY

COMING FROM DEPARTURE

STRAPS REQUIRED FOR THE MOVIE: CONFIRM  
1 STRAP x 1 LOAD FOR US  
40 STRAP FOR GDL/CJS-MX  
SHIPPER TO CONFIRM PRIOR TO DEPART

MTS

NO. LD005673608  
PRO#

TRUCK BILL OF LADING

R/G/2024

900

SHIPPER: HUB - SCHENKER BURBANK - (DBS-PSC)  
STREET: 95 RWS Road  
CITY, STATE, ZIP: Burbank, WA 99323

CONSIGNEE: MTS - QUANTA (BNA MT CRATES)  
STREET: 1706 HEIL QUAKER BLVD  
CITY, STATE, ZIP: LA VERGNE, TN 37086

TRADELANE & ADDED STOPS  
LANE: PSC > BNA  
TEAM/SOLO: SOLO

CONTACT / ESCALATION INFORMATION  
DELAYS / LOADING ISSUES / DISCREPANCIES / OPENDOC  
PLEASE EMAIL US DL.ORD.GALAXYDISPATCH@DBSCHENKER.COM AND CONTACT  
847.954.6670

TRAILER / GKD INFORMATION

\*EXTRA BOL NOTES\*

FOR ESCALATIONS PLEASE CONTACT 224.201.1763 (AM-AFTERNOON) OR  
224.808.6733 (PM/EVENING)

LOADPLAN 1  
LOADPLAN 2  
TRAILER #  
CUSTOMER ROUTING

LOW VALUE  
1 STRAP PER LOAD FOR US  
40 STRAPS GDL/CJS FOR MX  
HORIZONTAL E-TRACKS

ASSET ID #	ADD	QTY	WEIGHT	DIMS	EXT. NAME	VENDOR	DCO	PO#	HAWB	IPN	NOTES
4001604301		1	4001604301								Quanta MT crate
4001604302		1	4001604302								Quanta MT crate
4001604303		1	4001604303								Quanta MT crate
4001604304		1	4001604304								Quanta MT crate
4001604305		1	4001604305								Quanta MT crate
4001604306		1	4001604306								Quanta MT crate
4001604307		1	4001604307								Quanta MT crate
4001604308		1	4001604308								Quanta MT crate
4001604309		1	4001604309								Quanta MT crate
4001604310		1	4001604310								Quanta MT crate
4001604311		1	4001604311								Quanta MT crate
4001604312		1	4001604312								Quanta MT crate
4001604313		1	4001604313								Quanta MT crate
4001604314		1	4001604314								Quanta MT crate
4001604315		1	4001604315								Quanta MT crate
4001604316		1	4001604316								Quanta MT crate
4001604317		1	4001604317								Quanta MT crate
4001604318		1	4001604318								Quanta MT crate
4001604319		1	4001604319								Quanta MT crate
4001604320		1	4001604320								Quanta MT crate
4001604321		1	4001604321								Quanta MT crate
4001604322		1	4001604322								Quanta MT crate
4001604323		1	4001604323								Quanta MT crate
4001604324		1	4001604324								Quanta MT crate
4001604325		1	4001604325								Quanta MT crate
4001604326		1	4001604326								Quanta MT crate
4001604327		1	4001604327								Quanta MT crate
4001604328		1	4001604328								Quanta MT crate
4001604329		1	4001604329								Quanta MT crate
4001604330		1	4001604330								Quanta MT crate

TOTAL 14 TOTAL WEIGHT 0 LBS \*CARGO TYPE\* (CIRCLE APPLICABLE) RACK PALLET CARTON

I CONFIRM THAT THE TOTAL PALLET(S) AND/OR RACK(S) ON THE BOL ARE LOADED, LOAD IS SECURED/STRAPPED TO STANDARD, AND APPROVE THE SEALING OF THIS TRAILER.

EACH RACK/CRATE IS TO HAVE 7 STRAPS TO BE CONSIDERED SECURE  
\*1 RACK/CRATE PER 3 STRAPS\*  
\*1 STRAP ON THE UPPER HALF OF THE CRATE\*  
\*1 STRAP ON THE LOWER HALF OF THE CRATE\*  
\*TRAILER MUST HAVE AN ETRACK SYSTEM\*

I CONFIRM THE TAIL OF THE TRAILER WAS VISUALLY INSPECTED AND APPROVE THE SEALING OF THE TRAILER.

SHIPPER SIGNATURE: [Signature]  
SHIPPER SIGNATURE (PRINT): Thomas W. [Signature]  
DATE: 8-6-24

DEPARTURE DATE/TIME: 8-6-24 10:00

DRIVERS SIGNATURE: [Signature]  
DRIVERS SIGNATURE (PRINT): [Signature]  
DATE: [Signature]

CONSIGNEE SIGNATURE: [Signature]  
CONSIGNEE SIGNATURE (PRINT): MAURICE [Signature]  
DATE: 8-8-24

SHIPPER'S DECLARATION FOR DANGEROUS GOODS (Required for US per 49 CFR, 177.233)

Seal Number: 121941  
Scheduled Delivery Time/Date (In Stock):  
Delivery Time/Date:

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN GOOD ORDER BY THE CONSIGNEE EXCEPT AS NOTICED

IMPORTANT: All business undertaken on behalf of this transaction is subject to Schenker, Inc.'s General Terms and Conditions of Service as posted on the website at www.schenkerusa.com.

6465470121

LOADPLAN #1 LOADPLAN #2