

**LOAD CONFIRMATION**

**Carrier:** BRZ  
**Contact:** Max  
**Carrier ID:** RIKBUR  
**Phone:** (708) 303-5150  
**Fax:**

**Order Nbr:** 8530859  
**Bill of Lading:** 05150001790789778  
**Trip Segment:** 4490764  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 42418 LBS

**Broker:** Kevin Edmiston

**Broker Phone:** (770) 689-2686

**STOP 1**

LLD

Live Load

CJ LOGISTICS  
3401 Enterprise Street  
SHAFTER,CA 93263

**Earliest:** 2024-08-19 22:00  
**Latest:** 2024-08-19 22:00  
**P/U Nbr:** 42771351  
**PO Nbr:** 213MS5

Notes: 16665687

**STOP 2**

LUL

Live Unload

DOLLAR GENERAL  
4193 INDUSTRIAL PARK WAY DR  
LEBEC,CA 93243  
Phone: (661) 664-2250

**Earliest:** 2024-08-20 05:00  
**Latest:** 2024-08-20 05:00  
  
**Del Nbr:** 855368452

Notes:

**Commodities**

FOOD INGREDIENTS 42418 LBS 3309.00 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:	675.00
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:** \$900.00

**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:** 53' food grade dry van. Driver must accept Four Kites tracking for detention approval.....STRICT DELIVERY. MUST DELIVER ON TIME.....NO AMAZON TRAILERS!

**AUTHORIZED SIGNATURE:**

John Djordjevic

**DATE**

**Order#** 8530859

**\$900.00**

**Please sign and email back to:**

**Kevin.Edmiston@usa-truck.com**



## INVOICE

**BILL TO:**  
USA TRUCK LOGISTICS LLC  
3200 INDUSTRIAL PARK ROAD  
VAN BUREN, AR 72956

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** 8530859  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		3401 Enterprise Street, SHAFER, CA 93263 - 4193 INDUSTRIAL PARK WAY DR, LEBEC, CA 93243			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

**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**

# Packing List

Order Number: 42771351-88369  
 Bill of Lading Nbr: 05150001790789778  
 Customer PO Nbr: 213MS5  
 Appointment Time: 8/19/24 10:00 PM  
 Delivery Date: 8/19/24 10:00 PM  
 Ship Method: TL

Carrier: USA BROKERAGE  
 Trailer Number: W97971  
 Trailer Seal: 8320738  
 Order Quantity: 3309  
 Shipped Quantity: 3309  
 CHEP out: 37

## Ship To:

DOLLAR GENERAL - LEBEC  
 4193 INDUSTRIAL PARKWAY DR  
 LEBEC, CA 93243

## Ship From:

Smuckers Sales and Distribution  
 3800 Fanucchi Way  
 Shafter, CA 93263

Item	Description	Customer UPC	Order Qty	UOM
2927450559	MM 10 LB ORIGINAL CHOICE	null	100	CS
	Original Qty: 100	Open Qty:0	Picked Qty: 100	
Lot: 412180408	Qty: 50	Expiration Date: 10/21/25		
Lot: 412380408	Qty: 25	Expiration Date: 10/23/25		
Lot: 413980408	Qty: 25	Expiration Date: 11/8/25		
2927450918B	MEOW MIX 18.5 POUND ORIGINAL DRY CAT FOOD	null	240	CS
	Original Qty: 240	Open Qty:0	Picked Qty: 240	
Lot: 412380410	Qty: 240	Expiration Date: 10/23/25		
2927452327	MM 3.15 LB ORIGINAL 4 CT	null	78	CS
	Original Qty: 78	Open Qty:0	Picked Qty: 78	
Lot: 4171201	Qty: 78	Expiration Date: 12/10/25		
7119051633A	RRN 12LB CHKN VEG DDF TI/HI	null	154	CS
	Original Qty: 154	Open Qty:0	Picked Qty: 154	
Lot: 410081906	Qty: 154	Expiration Date: 9/30/25		
7910045308	9LV 12 LB MORRIS CTCH DCF	null	168	CS
	Original Qty: 168	Open Qty:0	Picked Qty: 168	
Lot: 415280503	Qty: 84	Expiration Date: 11/21/25		



Item	Description	Customer UPC	Order Qty	UOM
Lot: 41168030C	Qty: 187	Expiration Date: 4/14/26		
7910076160	GVT 13.2OZ GRND DNR W CHICKEN	null	187	CS
Original Qty: 187	Open Qty:0	Picked Qty: 187		
Lot: 41018030D	Qty: 187	Expiration Date: 3/30/26		
7910076161	GVT 13.2 OZ CHNKS GRVY CHKN	null	187	CS
Original Qty: 187	Open Qty:0	Picked Qty: 187		
Lot: 41588030C	Qty: 187	Expiration Date: 5/26/26		
7910077382	GVT 28LB BEEFY CLSSC BAG	null	96	CS
Original Qty: 96	Open Qty:0	Picked Qty: 96		
Lot: 4128201	Qty: 32	Expiration Date: 10/28/25		
Lot: 4149201	Qty: 64	Expiration Date: 11/18/25		
7910083050	9LV 5.5 OZ GRVY LOV VARP 12 PK	null	448	CS
Original Qty: 448	Open Qty:0	Picked Qty: 448		
Lot: 4122803VP	Qty: 448	Expiration Date: 4/20/26		
7910085637	KNB 13LB BACON & STEAK DDF	null	210	CS
Original Qty: 210	Open Qty:0	Picked Qty: 210		
Lot: 420780503	Qty: 140	Expiration Date: 1/15/26		
Lot: 420780505	Qty: 70	Expiration Date: 1/15/26		

Total Shipped Quantity:	3309	CS
Total Gross Weight:	42339.44	lbs
Total Net Weight:	—	lbs



Date: 8/19/2024 11:10:51 PM

## BILL OF LADING

Page 1

## SHIP FROM

Name: Smuckers Sales and Distribution  
Address: 3800 Fanucchi Way  
City/State/Zip: Shafter, CA 93263

FOB:

## SHIP TO

Name: DOLLAR GENERAL - LEBEC  
Address: 4193 INDUSTRIAL PARKWAY DR  
City/State/Zip: LEBEC, CA 93243

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY  
Address: C/O CASS INFORMATION SYSTEMS  
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001790789778



(402) 05150001790789778

Carrier Name: USA BROKERAGE

Equipment: W97971

Seal number(s): 8320738

SCAC: USIL

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 INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	Ship Id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
213MS5 Dollar General Distribution Center Lebec, CA	3309	40491.44	Y N	42771351-88369	SID0474179	08/20/2024
Number of Cases Received: 3309						
Over: 0 Short: 0 Damaged: 0		0.00	Y N			
Held Not Received: 0		0.00	Y N			
Checker: [Signature]		0.00	Y N			
Date: 8/20/24		0.00	Y N			
Begin Time: 5:40		0.00	Y N			
	0	0.00	Y N			
GRAND TOTAL	3309	40491.44				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	
			Commodities requiring special or additional 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 380	NMFC # CLASS
			Dollar General Distribution Center Lebec, CA	
			Date: 8/20/24 Time: 0504 AM/PM	
			Carrier: BRZ Trailer: W97971	
			Row/Slot: 3 Empty/Loaded/RTs	
			Signature: [Signature]	
			Truck Arrival Only: NOT PROOF OF DELIVERY	
			GRAND TOTAL	

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 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.

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Erick Vargas

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

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.

A Henry Peralta



SKU	Unit Quantity	Pallet ID	Lot Number
7910052566	68	00500515008059058869	421080504
7910052705	65	00100791000040839037	4178201
7910052705	65	00100791000040847360	4178201
7910052762	56	00000515005096755763	3335395
7910057316	420	00600515008033826856	33428030B
7910076158	187	00600515008034583680	41168030C
7910076160	187	00600515008034523204	41018030D
7910076161	187	00700515008033721929	41588030C
7910077382	32	00100791000039155940	4128201
7910077382	32	00100791000039789770	4149201
7910077382	32	00100791000039790622	4149201
7910083050	448	00500515008033530831	4122803VP
7910085637	70	00400515008058403625	420780503
7910085637	70	00400515008058403656	420780503
7910085637	70	00400515008058403809	420780505

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3309

P0/C37/H0/G0/S0

Item	Description	Customer UPC	Order Qty	UOM
Lot: 416180306	Qty: 84	Expiration Date: 11/30/25		
7910051741	KNB 13 LB ORIGINAL	null	140	CS
Original Qty: 140		Open Qty:0	Picked Qty: 140	
Lot: 421280503	Qty: 70	Expiration Date: 1/20/26		
Lot: 421880503	Qty: 70	Expiration Date: 1/26/26		
7910052038	9LV 20 LB DAILY ESSENTIALS	null	200	CS
Original Qty: 200		Open Qty:0	Picked Qty: 200	
Lot: 411580405	Qty: 200	Expiration Date: 10/15/25		
7910052255	9LV 12 LB INDOOR NO BURST	null	168	CS
Original Qty: 168		Open Qty:0	Picked Qty: 168	
Lot: 416180304	Qty: 168	Expiration Date: 11/30/25		
7910052566	KNB 13 LB MINBTS SMLBRD BF CHK	null	140	CS
Original Qty: 140		Open Qty:0	Picked Qty: 140	
Lot: 407480506	Qty: 72	Expiration Date: 9/4/25		
Lot: 421080504	Qty: 68	Expiration Date: 1/18/26		
7910052705	GVT 14 LB MTY CLSSC BF LVR BCN	null	130	CS
Original Qty: 130		Open Qty:0	Picked Qty: 130	
Lot: 4178201	Qty: 130	Expiration Date: 12/17/25		
7910052762	PP 2.5OZ SWTPT & BEEF MIX STIX	null	56	CS
Original Qty: 56		Open Qty:0	Picked Qty: 56	
Lot: 3335395	Qty: 56	Expiration Date: 5/23/25		
7910057316	9LV 5.5OZ MTY PTE SS 12CT	null	420	CS
Original Qty: 420		Open Qty:0	Picked Qty: 420	
Lot: 33428030B	Qty: 420	Expiration Date: 11/26/25		
7910076158	GVT 13.2OZ CHNKS GRVY BEEF	null	187	CS
Original Qty: 187		Open Qty:0	Picked Qty: 187	