



LOAD CONFIRMATION

Carrier: ROYAL3 INC
Contact: JASON
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Nbr: 8544086

Bill of Lading:
Trip Segment: 4506425
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 40000 LBS

Broker: Shelbe Kirk

Broker Phone: (479) 105-3100

STOP 1

LLD

Live Load

ANAGRAM
5501 West Old Shakopee Rd
BLOOMINGTON, MN 55437
Phone: (952) 949-5657

Earliest: 2024-08-29 10:00

Latest: 2024-08-29 10:00

Notes:

STOP 2

LUL

Live Unload

AERIAL BOUQUETS
1258 EAST MAIN STREET
PIGGOTT, AR 72454
Phone: (870) 598-2583

Earliest: 2024-08-30 08:00

Latest: 2024-08-30 14:00

Notes:

Commodities

RETAIL GOODS

40000 LBS

0.00 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: 1075.00

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: \$1300.00

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: 53' dry van. Seal to be broken only by receiver

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8544086 **\$1300.00**

Please sign and email back to: Shelbe.Kirk@usa-truck.com



INVOICE

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

INVOICE DATE: 08/30/2024
INVOICE #: 8544086
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		5501 West Old Shakopee Rd, BLOOMINGTON, MN 55437 - 1258 EAST MAIN STREET, PIGGOTT, AR 72454			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Date: 8/29/24

BILL OF LADING

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SHIP FROM

Name: Anagram International LLC
Address: 5501 W OLD SHAKOPEE ROAD

City/State/Zip: BLOOMINGTON, MN 55437-

SID#: FOB: ☐

Bill of Lading Number: 514411



SHIP TO

Name: AERIAL BOUQUETS
Address: 1258 E MAIN
City/State/Zip: PIGGOTT, AR 72454 3114
CID#: FOB: ☐

CARRIER NAME: Legacy USA Truck

Trailer number:

Seal number(s): 49538601

SCAC: USIL

Pro number: 8544086

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

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 (LBS)	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type #	5-Digit Dept. Number	Additional Shipper Info
PO0017284			Y N					0615446
PO0017231			Y N					0614756
PO0017130			Y N					0613583
PO0017199			Y N					0614382
PO0017227			Y N					0614688
PO0017255			Y N					0615026
PO0017186			Y N					0614116
PO0017023			Y N					0612576
PO0017297			Y N					0615593
Other Various PO#			Y N					0614942
GRAND TOTAL	3920	26635						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Skid	3920	CTN	26635		Balloons, Plastic or Rubber, Not Inflated, Other than Toys, In packages	21300	85
		3920		26635		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 _____."

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

Trailer
Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP
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.

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

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

MADDY AAMOTH

8/29/24