



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2013413
Movement #: 409998
PRO: 01:6441047:0

Carrier Rep: Zach Sims
Phone: 423-408-6732
Email: zsims@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: 889790428
Carrier: ROYAL3 INC		Pick Up #: PC01
Attn: RIKI KOVACEVIC		
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load	Pieces	Weight
CAMPBELL SALES CO	Earliest date: 09/05/2024 1700		
27255 SW 95TH AVE	Latest date: 09/05/2024 1700		
WILSONVILLE	OR 97070		
Commodity: FAK			
Miles: 19.0			

SO 2	Live unload	Pieces	Weight
ALBERTSONS DC	Earliest date: 09/05/2024 2030		
17505 NE SAN RAFAEL ST	Latest date: 09/05/2024 2030		
PORTLAND	OR 97230		
Commodity: FAK			
Miles: 19.0			

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

Remarks:

Special instructions:

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for U.S Xpress Logistics.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer.

If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.

- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name: Dayton

Driver Cell: 727-810-0369

Driver Email:

Tractor #: 769

Trailer #: H03248



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphtpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphtpay.com



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 09/06/2024
INVOICE #: 2013413
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		27255 SW 95th Ave, Wilsonville, OR 97070, USA - 4213 W 20th ST, Plainview, TX 79072, USA			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$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

CAMPBELL SALES CO.

Date: 09/05/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 5

SHIP FROM

Name: CAMPBELL SALES CO

Address: 27255 SW 95th Ave
City/State/Zip: Wilsonville / OR / 97070
SID# :FOB ☐

Bill of Lading Number: 00510000186355248



BOL# 0018635524

SHIP TO

Name: ALBERTSONS LLC - PORTLAND

Address: 17505 NE SAN RAFAEL ST
City/State/Zip: PORTLAND / OR / 97230
CID# :FOB ☐

CARRIER NAME: US XPRESS INC

Trailer Number: H03248

Seal Number(s) 5488686

Broker's Name:

CPU arranged by:

Gate In/Out: /

ALBERTSON'S RECEIVING

PO #

SEAL #

TOTAL CASES RECEIVED

CASES OVER

QTY

CASES SHORT

QTY

DAMAGED / REJECTED

QTY

WRONG ITEM / REFUSED

QTY

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: Bill to Party

Loading Date/Time: 09/05/2024 17:30

DATE

DATE

BILL TO PARTY

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID# :

SPECIAL INSTRUCTIONS:

SHIP/STORE 35F-95F ONLY

Delivery Date 09/05/2024 Delivery Time 20:30:00

☐ Master Bill of Lading with attached underlying Bills of LadingIN: 8:20 PM
SEP 6 '24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
175601	2,560.000	41,660.602	Y	N	893537999 Stop# 02
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2,560.000	41,660.602			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
25	PAL	2,560.00CS		41,660.602	983.86		FOOD/BEVERAGE		
25		2,560.00		41,660.602	983.86		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge

Freight Charge

COD Amount \$ to be paid by Consignee.

(Driver to accept cashier's check only)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

PFO-9-5-24

PRINT NAME

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

Daryl D

PRINT NAME: Royal 3

Date 09/05/2024

Order: 883537999 Po. No.: 175601

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 0018635524

CARRIER INFORMATION

ORDERED		SHIPPED				ITEM DESCRIPTION	GTIN CODE
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)		
40.000	CS	40.000	CS	373.760		R&W SPCY NACHO CHS 10 75OZ 12CA	10051000152838
100.000	CS	100.000	CS	916.300		R&W CRM OF BCN 10 5 OZ 12 CA	10051000253009
30.000	CS	30.000	CS	767.880		SWN ORG CKN BRTH-ASPTC 32 OZ 12 CA	10051000219586
30.000	CS	30.000	CS	766.650		PFO ORG CKN STOCK UNSLTD 32OZ 12CA	10052603056318
60.000	CS	60.000	CS	521.340		CKY CLSSC CKN NDL BWL 15 25 OZ 8 CA	10051000148800
48.000	CS	48.000	CS	417.072		CKY BF W CTRY VEG MW 15 25 OZ 8 CA	10051000148787
24.000	CS	24.000	CS	208.536		CKY CKN&DUMP-MW 15 25 OZ 8 CA	10051000149197
75.000	CS	75.000	CS	1,925.100		SWN VEG BRTH-ASPTC 32 OZ 12 CA	10051000219548
75.000	CS	75.000	CS	1,925.100		SWN BF BRTH-ASPTC 32 OZ 12 CA	10051000219609
100.000	CS	100.000	CS	908.600		R&W BEEF BROTH 10 50 OZ 12 CA	10051000179675
75.000	CS	75.000	CS	1,919.700		SWN ORG CKN STCK-ASPTC 32OZ 12CA	10051000228328
100.000	CS	100.000	CS	916.300		R&W GFR CRM OF MUSH 10 5OZ 12CA	10051000285352
75.000	CS	75.000	CS	2,076.150		PFO ORG BNUT SQUISH 32FOZ 12CA	00052603041812
60.000	CS	60.000	CS	549.780		R&W COOL SHAPES SOUP 10 50 OZ 12 CA	10051000180022
75.000	CS	75.000	CS	2,002.425		PFO ORG VEG BRTH 32OZ 12CA	00052603054157
45.000	CS	45.000	CS	1,226.520		PFO ORG CSHW CAR GING 32FOZ 12CA	00052603042758
75.000	CS	75.000	CS	655.575		CPB HS CKN NDL 4PK 28OZ 4CA	10051000273588
60.000	CS	60.000	CS	549.240		R&W BFY MUSH SOUP 10 5 OZ 12 CA	10051000152463
56.000	CS	56.000	CS	344.736		CPB OTG CKN W MINI NDL 10 75 OZ 8 CA	10051000149821
75.000	CS	75.000	CS	1,897.650		SWN BF STOCK ASPTC 48OZ 8CA	10051000287257
112.000	CS	112.000	CS	711.312		CPB OTG CRMY TOM 11 1 OZ 8 CA	10051000149814
1,390.000	CS	1,390.000		21,579.726		ORDER TOTALS	1,390.000
TOTAL PALLET WEIGHT		1,625.025		23,204.751			<-ORDER TOTAL

Date: 09/05/2024

Order: 583537999 Po. No.: 175601

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 0018635524

CARRIER INFORMATION

ORDERED		SHIPPED				ITEM DESCRIPTION	GTIN CODE
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)		
36.000	CS	36.000	CS	319.500		CPB SLW KTL NECC 15.5 OZ 8 CA	10051000213270
45.000	CS	45.000	CS	1,149.975		PFO ORG LS BF BRTH 32OZ 12CA	10052603054369
60.000	CS	60.000	CS	1,105.260		R&W CKN & STARS 4PK 42OZ 6CA	10051000282085
100.000	CS	100.000	CS	917.500		R&W AWESOME SHPS 10 50OZ 12CA	10051000186482
75.000	CS	75.000	CS	1,897.650		SWN BEEF BROTH ASPTC 48OZ 8CA	10051000198805
80.000	CS	80.000	CS	2,009.760		SWN CLR CKN BRTH 14 50OZ 24CA	10051000024319
80.000	CS	80.000	CS	2,009.760		SWN BF BROTH 50% LS 14.50 OZ 24 CA	10051000142976
80.000	CS	80.000	CS	733.360		R&W SOUPER SHAPES 10 50 OZ 12 CA	10051000161502
144.000	CS	144.000	CS	1,967.616		VFUS ENGY POM BLUE 12PK 96FO 2CA	10051000245431
65.000	CS	65.000	CS	1,770.665		V8 SPL TROP BLD 64 FO 6 CA	10051000196504
120.000	CS	120.000	CS	2,226.120		R&W CRM OF MUSH 4P 42 OZ 6 CA	10051000208474
100.000	CS	100.000	CS	916.300		R&W GFR CRM OF CKN 10 5OZ 12CA	10051000285345
75.000	CS	75.000	CS	1,897.650		PFO ORG CKN BRTH 48OZ 8CA	10052603287057
30.000	CS	30.000	CS	426.720		PFO ORG CAR GING BISQ 16.3OZ 12CA	10052603283875
80.000	CS	80.000	CS	733.040		PACE CHS SCE MED 10 5OZ 12CA	10041565285126
2,560.000	CS	2,560.000		41,660.602		ORDER TOTALS	2,560.000
TOTAL PALLET WEIGHT		1,625.025		43,285.627			<-ORDER TOTAL

4:04

5G^U_W 86



+1 (844) 481-0450 >

Text Message
Yesterday 8:20 PM

47491 is your Driver Pre Checkin
registration code

Yesterday 9:21 PM

Dock Door is available for
Appointment # 855529544. Please
click on the link below to return to the
application and to receive further
instructions. Then proceed to the
kiosk. [https://abs-](https://abs-por.pincsolutions.com/driver_pre_checkin?shipment_unique_id=c122f6c3-40d2-403e-9a86-f0fd75ca3ff1)
[por.pincsolutions.com/](https://abs-por.pincsolutions.com/driver_pre_checkin?shipment_unique_id=c122f6c3-40d2-403e-9a86-f0fd75ca3ff1)
[driver_pre_checkin?](https://abs-por.pincsolutions.com/driver_pre_checkin?shipment_unique_id=c122f6c3-40d2-403e-9a86-f0fd75ca3ff1)
[shipment_unique_id=c122f6c3-40d](https://abs-por.pincsolutions.com/driver_pre_checkin?shipment_unique_id=c122f6c3-40d2-403e-9a86-f0fd75ca3ff1)
[2-403e-9a86-f0fd75ca3ff1](https://abs-por.pincsolutions.com/driver_pre_checkin?shipment_unique_id=c122f6c3-40d2-403e-9a86-f0fd75ca3ff1)