



## LOAD CONFIRMATION

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

**Order Nbr:** 8551791  
**Bill of Lading:** 00446008899680387  
**Trip Segment:** 4515747  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 43771 LBS

**Broker:** Aaron Gaus

**Broker Phone:** (630) 955-5961

### STOP 1

LLD

Live Load

KLEEN TEST  
216 12TH ST NE  
STRASBURG, OH 44680  
Phone: (330) 878-5586

**Earliest:** 2024-09-05 18:00  
**Latest:** 2024-09-05 18:00  
**P/U Nbr:** 889968038  
**PO Nbr:** 1010613653

Notes:

### STOP 2

LUL

Live Unload

CLOROX (1467)  
1467 PERRYMAN RD  
ABERDEEN, MD 21001  
Phone: (410) 273-5264

**Earliest:** 2024-09-06 12:00  
**Latest:** 2024-09-06 12:00  
  
**Del Nbr:** 889968038

Notes:

you must ensure that you reach out to the site prior to the arrival. We do prefer that you refrain from bobtailing in to pick up empties so that the trailer pools are maintained for preloading, but if it is absolutely necessary, prior notification is ma

## Commodities

HOUSEHOLD PRODUCTS

43771 LBS

2950.00 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:** 1175.00  
**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:** \$1400.00

**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:

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_ **Order#** 8551791 **\$1400.00**

Please sign and email back to:



## INVOICE

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

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 8551791  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		216 12TH ST NE, STRASBURGH, OH, 44680 - 1467 PERRYMAN RD, ABERDEEN, MD, 21001			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



KLEEN TEST PRODUCTS  
CORPORATION

A Meridian Industries, Inc. Company

Route: 338693

SHIP FROM LOCATION:

216 12th Street NE  
Strasburg, OH 44680

BILL OF LADING

Ship Date	Delivery Date	Carrier	Trailer #	Seal #	PO #	BOL #
9/5/24	9/5/24	USA Truck	W44946	6745923	1010613653	889968038

SHIP TO AND DESTINATION:

Nerdco-Aberdeen  
1467 Perryman Road  
Aberdeen, MD 21001

SHIPPING TERMS: 3RD

SEND FREIGHT BILL TO:

Clorox Freight Payables  
PO Box 5021  
Troy, MI 48007-5021

No. Pallets	Stock Code	Description	Planner	Order #	CS	Weight
4	63-27456	CLX HLTH BLCHGRM 2/110CT REFILL	TP	338693	400	6,112
12	63-27458	CLX HLTH BLCHGRM 6/70CT FM01	TP	338693	900	11,430
22	63-63217	CLX CUPID 6/155 CT CANISTER same as 63-16080 but with new shipper	TP	338693	1,650	21,953
	CHEP	CHEP PALLETS	XX	338693	38	0

38  
# of Pallets

Ship #: 1010613653  
Del #: 96430198

Shipment

39,495  
Total Weight

Shipper's Signature

Date 9/5/24

Driver's Signature

Date X

Time In: 6:15 pm Time Out: 7:5 pm

Permanent Post-Office Address Of Shipper:  
KLEEN TEST PRODUCTS CORP.  
PO Box 368 Port Washington, WI 53074-0368  
Phone (262) 284-6600



338675

CUSTOMER PO NO.

PICKED CASES 0

SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit:									
www.TheCloroxCompany.com/products									
TRAILER NUMBER	TIMESCHEDULED	TIMEACTUAL	TIME						

TRAILER NUMBER	TIME:SCHEDULED ARRIVAL OF TRUCK	TIME:ACTUAL	START LOADING CHECKER SIGNATURE	FINISH LOADING DRIVER SIGNATURE	LOAD CHECKED AND ABOVE FIGURES FOUND CORRECT	
	Live 1800				CHECKER SIGNATURE	DRIVER SIGNATURE



Date: 09/05/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM  
Name: THE CLOROX SALES CO  
Address: 216 12TH STREET NE  
City/State/Zip: STRASBURG, OH, 44680  
SID #: 889968038

FOB: ☒

Bill of Lading Number:  
00446008899680387

CARRIER NAME: USA TRUCK LOGISTICS LLC  
Trailer number: W 94946  
Seal number(s): 6745923

SHIP TO  
Location #:  
Name: NORTHEAST, PERRYMAN-RDC  
Address: 1467 PERRYMAN ROAD  
City/State/Zip: ABERDEEN, MD, 21001  
CID #:

FOB: ☐

SCAC: USIL  
Pro number: 8551791



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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

MABD:

RAD: 09/06/2024

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com  
Delivery Appointment: 09/06/2024; 12:07

Door 158  
9/6/24  
Jessie May

CUSTOMER ORDER				INFORMATION		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO		
	2,950	41,300	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination	PO Type	Department #
GRAND TOTAL	2950	41300				

CARRIER INFORMATION				COMMODITY DESCRIPTION		
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	LTL ONLY		
QTY TYPE	QTY TYPE			NMFC #	CLASS	
38 CH	2,950 CS	41,300 2,470		49290 02 150390SUB	77.5 70	
38	2950	43770		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(1) (A) and (B).  
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

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.

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