	LOAD CO	NFIRMATION		Order N	lbr:	855179	1	
E E ISAT	Carrier:	ROYAL3 INC		Bill of La	ding:	0044600	8899680387	,
Capacity Solutions	Contact:	sterling		Trip Segr	nent:	4515747		
	Carrier ID:	ROYCHI01		Equipme	nt:	53VAN		
	Phone:	(630) 485-7370		Mode:		UNK	Trir:	
	Fax:	(630) 485-6980		Temperat	ture:	Min:	/ Max:	F
Broker: Aaron Gaus		Broker Phone: (6	30) 955-5961	Total Wei	ight:	43771 LE	35	
STOP 1	KLEEN TES	г		Earliest:	2024	-09-05 18:	00	
LLD	216 12TH ST	- NE		Latest:	2024	-09-05 18:	00	
Live Load	STRASBUR	G,OH 44680		P/U Nbr:	889968	8038		
	Phone: (330)	878-5586		PO Nbr: 1	101061	3653		
Notes:								
STOP 2	CLOROX (14	167)		Earliest:	2024	-09-06 12:	00	
LUL	1467 PERRY	'MAN RD		Latest:	2024	-09-06 12:	00	
Live Unload	ABERDEEN,	MD 21001						
	Phone: (410)	273-5264		Del Nbr: 8	389968	038		
Notes:								
you must ensure that empties so that the tra								
Commodities								
			43771 LBS	2950.00 PC	· C			

payment terms. If you are using a Factoring Company, pleass provide notice in accordnce with the contract.

BILL TO:	Linehaul Rate:	1175.00	All Carrier Payments are now processed through RelayPayments.com Please register online in order to receive payments:
USA Truck Logistics, LLC	Fuel Surcharge:	0.00	1. Go tohttps://go.relay.io/db-schenker/
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:	0.00	 Use your DOT #to complete your profile Add your payment information
,	Hazmat Charge:	0.00	4. Control your money!
	FourKites tracking Fee	25.00	STANDAND PAY: 30 Days after receipt of approved invoice and POD attachment sen to USApay@usa-truck.com
	Delivered On Time	200.00	QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to <u>QuickPay@usa-truck.com</u> 3% fee.
	Misc Charges:	0.00	Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD sent to PowerPay@usa-truck.com
	TOTAL:	\$1400.00	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

AUTHORIZED SIGNATURE:	DATE	Order#	8551791	\$1400.00
Please sign and email back to:				

Notes:





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

TOTAL

\$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

Ship Date	A Meridian Industries,	BILL OF Carrier Trailer #	LADIN		PO #	BOL #
9/5/24	9/5/24	USA Truck W94946	6745	9,23 10	10613653	889968038
Nerdc-Ab 1467 Per	ND DESTINATION: perdeen ryman Road n, MD 21001		SER Clor PO I	PPING TERMS: ND FREIGHT BILI ox Freight Pay Box 5021 , MI 48007-50	ables	
No. Pallets	Stock Code	Description	Planner	Order #	CS	Weight
4	63-27456	CLX HLTH BLCHGRM 2/110CT REFIL	L 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 shippe	TP	338693	1,650	21,953
	CHEP	CHEP PALLETS	xx	338693	38	0
	38	Ship #: 1010613653		Shipment		
# of Palle	ts	Del #: 96430198		Shipment		39,495 Total Weight
	ignature_hum	A	Date 9	15/24		
hipper's Si	nature y		Date X			
		e out: 7:5 pm				
priver's Sig Time In:	:15 pm_ Tin					
ermanent Por	st-Office Address Of Ship PRODUCTS CORP. Port Washington, WI	oper:				
Driver's Sig Time In: ermanent Po LEEN TEST O Box 368	st-Office Address Of Ship PRODUCTS CORP. Port Washington, WI	oper:				
Priver's Sig ime In: ermanent Po LEEN TEST O Box 368	st-Office Address Of Ship PRODUCTS CORP. Port Washington, WI	oper:				

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ABERI Pro Nu 85517	HEAST, F Perryman DEEN MD umber 91		USIL SHIP FRC THE CLO KLEEN TI 216 12TH OH 44680	: USA TRUCK LOG M: ROX SALES CO EST, STRASBURG - STREET NE STRAS	CPKDC	SH 88' SA 10' CU		PO NO.	DELIVERY D 09/06/2024 PRINT DATE PRINT TIME PALLET TYPE EQ.TYPE :	E:09/05/20 :08:04:39 PE:	REPF 24 DELIV 96430	E 1 OF RINT - N VERY NO 198
INE	QUANTITY	MATERIAL DE		MATERIAL	MANUFACT	UPC	PACK	LOT	WEIGHT	PICKED	UNITS	TALL
TEM		Report Report of Contraction		NUMBER	ID	S. A.	CODE	NO.			FULL+CASES	TALL
10	38	CH - Pallet, Chep 48 x 40		9200001	44600	90105			2470	1000		
20	400	ClxHith BichGrm Wps Ref 2/1	10ct FM01	27456	44600	30359	FM01		6330	1000	004+000	
30	900	ClxHith BichGrm Wps 6/70ct F	FM01	27458	44600	35309	FM01		12628	1000	012+000	
50	1650	Clx Hith PeroxClnr DisfWps 6/	/155ct FM01	63217	44600	30825	FM01		22341	1000	022+000	
SHIP	MENT ST	AGES 1 of 1 For a Gene	ral Conformi	ty Certification for province www.start.Loading	oducts subje ww.TheClor FINISH LO		Consumer any.com/pr	Produc	t Safety Impro	vement Ac	t of 2008, visi	t:

ate: (9/05/	2024			BII	L	OF	LADING Page 1 of
(AS BARRO	NERST!	No. State State	SHIP	FROM	11/12/14/1	NIR S	NAMES OF	Bill of Lading Number:
lame: Address				ALES CO				00446008899680387
		216 12TH STRASBUF	RG, OF	H, 44680				CARRIER NAME: USA TRUCK LOGISTICS LLC
SID #:	88996	8038			Contraction of the	FO	B: X	CARRIER NAME: USA TRUCK LOGISTICS LLC Trailer number: W 94946
CALESSING'S	VPPRASHER SZO	Margaret Service	SHI	P TO	dan A.	SHARE	CANCER MOR	Seal number(s): 6745923
Name:		NORTHEA	ST. P	Locat ERRYMAN-I		•		SCAC: USIL
Address	s:	1467 PE	RRYMAI	N ROAD				Pro number: 8551791
		ABERDEEN	N, MD,	, 21001		DO		
CID #:	NOVER COM	theorem is not accounted	BTL	L TO:	1005364059364	FC	B: 🗌	Freight Charge Terms: (Freight charges
Name:	C	lorox F	e	nt Payabl	es	100000	ARCON CRACENE	are prepaid unless marked otherwise)
Addres		C/O TRAN	10.000	Concerning and the second second				Prepaid: X Collect: 3rd. Party:
Addres City/Sta		PO BOX 4 LOWELL,		2745				Master Bill of Lading: with attached underlying Bills of Lading
								DOOK 100
CUSTO	OMER (ORDER 1	NUMBE	ER # PK	1	WE	ORDER GHT 1,300	Very by sending email to DET@Clorox.com DOOR 158 9/6/24 Destination PO Type Department # Yes No
CUSTO		DRDER 1		ER # PK	2950	WE 1	GHT 1,300 41300	INFORMATION ADDITIONAL SHIPPER INFO Destination PO Type Department # Yes No
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