



LOAD CONFIRMATION

Carrier: BRZ
Contact: Mateo x226
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 8541039

Bill of Lading: 21272857

Trip Segment: 4502858

Equipment: 53VAN

Mode: UNK **Trlr:**

Temperature: Min: / Max: F

Total Weight: 41202 LBS

Broker: Jacob Braun

Broker Phone:

STOP 1

LLD

Live Load

PINE GLO

115 legacy crest ct

ZEBULON,NC 27597

Earliest: 2024-09-10 14:30

Latest: 2024-09-10 14:30

P/U Nbr: 21272857

PO Nbr: 0001278285899003-004

Notes:

STOP 2

LUL

Live Unload

DOLLAR TREE DISTRIBUTION DC3

300 DOLLAR TREE LN

JOLIET,IL 60436

Phone: (815) 726-7306

Earliest: 2024-09-12 09:45

Latest: 2024-09-12 09:45

Del Nbr: 33761636

Notes:

Commodities

RETAIL GOODS

41202 LBS

1050.00 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: 1250.00

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: \$1475.00

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:

AUTHORIZED SIGNATURE:

Jim Dujanovic

DATE 09/10/2024 Order#

8541039

\$1475.00

Please sign and email back to:



INVOICE

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

INVOICE DATE: 09/12/2024
INVOICE #: 8541039
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		115 legacy crest ct, ZEBULON, NC 27597 - 300 DOLLAR TREE LN, JOLIET, IL 60436			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Bills-114 Door 90

Invoice

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as a condition of the receipt of this Bill of Lading, that the said carrier shall be liable for the safe delivery of the property to the consignee at the place of destination, and shall be responsible for the payment of any duties, taxes, and charges, and for the payment of any claims, damages, and expenses, which may be incurred by the consignee in connection with the delivery of the property to the consignee at the place of destination. The said carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff if this is a motor carrier shipment, and agrees to be the shipper and accepted for himself and his assignee.

From **PINE GLO PRODUCTS, INC.**
At **115 Legacy Crest Ct, Zebulon NC 27597 919-556-7787 x 2**
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

Dollar Tree Stores, Inc.
Joliet, IL - DC 3
300 Dollar Tree Lane
Joliet, IL 60436

CARRIER'S PRO NUMBER	SHIPPER'S NO.
DATE SHIPPED	REFERENCE NO. 84618 - 004
CUSTOMER ORDER NO.	I hereby confirm the products listed below were picked up in the following condition:
	is on pallet(s)
	separated by items
	shrink wrapped
	no visible damage
	physical count
	Driver
	Date 9/10/24
	WEIGHT CLASS
	(SUBJECT TO CORR.) OR RATE

[illegible]

Total Cases Shipped
Total Volume

P/U by Schenker

Date Received 9/12/24 # of Ctns Short: 0 In# W 99121

SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the consignor shall sign the following statement:

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

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 Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS:
permanent post office ad

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Charges Advanced

Agent or Cashier

(The signature here acknowledges only the amounts prepaid.)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee

Total Charges _____

Pine Glo Products, Inc.

Shipper, Per .

Agent, Per

ORDER