



LOAD CONFIRMATION

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

Order Nbr: 8563754

Bill of Lading:

Trip Segment: 4529837

Equipment: 53VAN

Mode: UNK **Trlr:**

Temperature: Min: / Max: F

Total Weight:

Broker: Geoffrey Davies

Broker Phone: (479) 471-3565

STOP 1

LLD

Live Load

GORDON INC
4916 Hazel Jones Road
BOSSIER CITY,LA 71111

Earliest: 2024-09-17 08:00

Latest: 2024-09-17 11:00

P/U Nbr: 8563754

Notes:

STOP 2

LUL

Live Unload

GORDON INC
5023 HAZEL JONES RD
BOSSIER CITY,LA 71111

Earliest: 2024-09-17 11:30

Latest: 2024-09-17 15:00

Notes:

STOP 3

LUL

Live Unload

DW WILBURN C/O BLACKBURN CC MED
3105 SPURR ROAD
LEXINGTON,KY 40511

Earliest: 2024-09-19 08:00

Latest: 2024-09-19 14:00

Notes:

Commodities

BUILDING SUPPLIES

0 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: 1275.00

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: \$1500.00

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, lump sum service charges, or other issues occur. Lump sum 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: Please have the truck going to 4916 call me directly when they arrive so i can send someone across the street to load them. 3188418107



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Broker Phone: (479) 471-3565

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8563754 **\$1500.00**

Please sign and email back to: **Geoffrey.Davies@usa-truck.com**



INVOICE

BILL TO:
DB SCHENKER
3200 INDUSTRIAL PARK ROAD
VAN BUREN, AR 72956

INVOICE DATE: 09/18/2024
INVOICE #: 8563754
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		GORDON INC, 4916 Hazel Jones Road, Bossier City, LA 71111 - 3105 Spurr Rd, Lexington, KY 40511, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

At **5023 HAZEL JONES ROAD,
BOSSIER CITY, LA 71111
PH: (318) 747-8954**
From **GORDON, INC.**

Carrier: **USA TRUCKING**

Carrier's Pro No: **8564150**

Ship Date: **9/16/2024**

ShippingNo: **140049**

Sales Order No: **132346**

Freight Charge Terms: **PREPAID**

Consigned to **PHILLIP BUSSMAN**
Destination **D.W. WILBURN C/O BLACKBURN CC MEDICAL**
Route **3105 SPURR ROAD
LEXINGTON, KY 40511
256-377-7833**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Per _____

(Signature of Consignor.)

Handling Unit		HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Subject to Corr)	Dimensions		
Type	QTY				L	W	H
CRATE	1	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	458.00	67	x 28	x 19
CRATE	2	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	984.00	68	x 28	x 23
CRATE	1	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	1,022.00	152	x 48	x 27
CRATE	3	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	4,830.00	152	x 32	x 29
CRATE	1	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	1,044.00	152	x 48	x 29
CRATE	6	N/A	CLASS 70 SUB 01 ITEM 36610 GRIDS, SUSPENSION CEILING - ALUMINUM	11,890.00	104	x 32	x 35

Customer PO #: 2319002-008

Carrier Quote #: seal 132159156

TOTAL
PIECES **14**

****ANY ADDITIONAL ASSESSORIAL MUST BE COLLECT****

For Carrier Convenience customer phone #256-377-7833

SHIPPERS CERTIFICATION. 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.

SIGNATURE: AS

TITLE:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**GORDON, INC.
5023 HAZEL JONES ROAD
BOSSIER CITY, LA 71111**

per AS

Shipper, Per

Agent, Per Eric Helgerson

Permanent post office address of shipper