



LOAD CONFIRMATION

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

Order Nbr: 8575907

Bill of Lading:
Trip Segment: 4544282
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 41310 LBS

Broker: Frank Stone

Broker Phone: (630) 955-5908

STOP 1

LLD

Live Load

C/O BYRNE DAIRY, DSW WAREHOUSE
6600 New Venture Gear Dr
EAST SYRACUSE, NY 13057

Earliest: 2024-09-30 14:00

Latest: 2024-09-30 14:00

PO Nbr: S0166498

Notes:

STOP 2

LUL

Live Unload

PRAIRIE FARMS DAIRY
1025 ELECTRIC RD
SALEM, VA 24153

Earliest: 2024-10-01 13:00

Latest: 2024-10-01 13:00

Del Nbr: PO# 5000943522-100-84

Notes:

Commodities

FOOD INGREDIENTS

41310 LBS

1500.00 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

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: trailer must be clean dry empty no holes or leaks & 2 load locks. freight must be secured. never add outside freight. strict appts. report any issues asap.

AUTHORIZED SIGNATURE: Marisa S.

DATE _____

Order# 8575907

\$1400.00

Please sign and email back to: **Frank.Stone@usa-truck.com**



INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 8575907
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		C/O BYRNE DAIRY, DSW WAREHOUSE, 6600 New Venture Gear Dr, EAST SYRACUSE, NY 13057 - PRAIRIE FARMS DAIRY, 1025 ELECTRIC RD, SALEM, VA 24153			
		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

ArcBest**BILL OF LADING**

Phone: 866-643-9481

SHIP FROM		Bill of Lading Number: LD5314382	Bill of Lading Date: 2024-09-20
To: Diversified Foods Inc. (BYR) Attn: c/o Byrne Dairy, DSW Warehouse 6600 New Venture Gear Drive Hours: 8:30-4 M-F, 7:30-5 Sat. State/Zip: East Syracuse, NY 13057 Contact: Byrne Group (315) 475-2121		PRO: 	

SHIP TO		CARRIER NAME: USA Truck (Brokerage)	
To: South VA SHFB - USDA Attn: 1025 ELECTRIC ROAD State/Zip: SALEM, VA 24153-6437 Contact: 540-342-3011 540-342-3011		Trailer Number: Seal Number(s): SCAC: USIL	
Comments:		References: Consignee Reference Number: ABNT Customer PO Number: 5000943522-100-84 Customer Reference Number: S0166498 Order Number: S0166498 PRO: 6575907 Sales Order Number: 0166498 Shipment Number: 0166498 Shipper Reference: BYR	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
To: Diversified Foods Inc. Attn: c/o ArcBest Enterprise Solutions Inc PO Box 10048 State/Zip: Fort Smith, AR 72917		Prepaid Collect 3rd Party <input checked="" type="checkbox"/>	

Special Instructions: DO NOT STACK PALLETS Please email arison@byrne1933.com; bschoen@byrne1933.com; espie@byrne1933.com; bcrain@byrne1933.com to schedule pickup appointment. Please copy rsifiedfoods@arcb.com when scheduling pickup. Driver to reference S0166498 Delivery is set for 10/01 @ 1300. PO# 0943522-100-84 Please notified us on pickup delays or scheduled pickup. Please note, upon dispatch make sure driver empty to avoid pickup delays. *Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the driver signs for the stop that they are currently delivering to, the previous or next stop on the BOL.*

Accessories:

K. Kraus
LB
Bonahoff

CUSTOMER ORDER INFORMATION					
CUSTOMER ITEM	# PKGS	WEIGHT	PALLET(SLIP) (CIRCLE ONE)	Item Dimensions	
32e MARCELS 1%WhiteMilk	1500.0	41310.0 lb	Y N	01x0Wx0H	
GRAND TOTAL	1500.0	41310.0 lb			


CARRIER INFORMATION					
HANDLING UNIT	PACKAGING TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
Y	TYPE	QTY	TYPE		NMFC # CLASS
0	PLT	1500.0	CAS	41310.0 lb	12x32e MARCELS 1%WhiteMilk
0		1500.0		41310.0 lb	GRAND TOTAL

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: ☐ Check acceptable: ☐


Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who engage, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Provider does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform Services for you, you acknowledge that Best's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage, certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading. bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omissions of either ArcBest or Service Providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services.

as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

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 Department of Transportation. _____	Loaded and/or Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____	CONSIGNEE SIGNATURE / PICKUP DATE If applicable Property described above is received in good order, except as noted.  10-1-24
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Irvin Atkeson

10-1-2024
 IN 1:00 PM
 out 1:45 PM
 Rec 18 pallets
 Rec 1500 cb OK
 Sent 1 return to
 79 °F


 Irvin Atkeson
 10-1-2024