



LOAD CONFIRMATION

Carrier: ROYAL3 INC
Contact: Robert X302
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax:

Order Nbr: 8579989

Bill of Lading:
Trip Segment: 4549081
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max: F
Total Weight: 8760 LBS

Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

WINDCHILL ENGINEERING INC
435 West Airport Road, Unit A5
HEBER CITY, UT 84032
Phone: (801) 494-2098

Earliest: 2024-10-01 08:00
Latest: 2024-10-01 16:00
P/U Nbr: 47754

Notes:

STOP 2

LUL

Live Unload

GORDON INC
5023 HAZEL JONES RD
BOSSIER CITY, LA 71111

Earliest: 2024-10-03 07:00
Latest: 2024-10-03 15:00

Notes:

Commodities

BUILDING SUPPLIES

8760 LBS

8.00 CH

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:	2215.00
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: \$2440.00

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:

Robert Jovanovic

DATE

Order#

8579989

\$2440.00

Please sign and email back to:

John.Jones@usa-truck.com



INVOICE

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

INVOICE DATE: 10/03/2024
INVOICE #: 8579989
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		435 West Airport Road, Unit A5, Heber City, UT 84032 - 5023 Hazel Jones Rd, Bossier City, LA 71111			
		Freight Income	1	\$2,440.00	\$2,440.00

TOTAL
\$2,440.00

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

Bill of Lading

Ship From:
WINDCHILL ENGINEERING
435 WEST AIRPORT ROAD, UNIT A5
HEBER CITY, UTAH 84032

Date: 30-September-2024

Bill of Lading No:

BARCODE SPACE

SID#:

☐ FOB

Ship To:

Location No:

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

Carrier Name: USA TRUCK

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

DESTINATION CONTACT - KRYSTAL BRAGG - 318-747-8954 - DOCK HOURS 7AM - 3PM MON - THURS - FRI 7AM - 2PM FCFS -
LOAD MUST BE SECURED FOR SAFE TRANSIT

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Customer Order Information	Additional Shipper Info
47754	8	8752		1 @ 100x38x53 2 @ 114x53x56 1 @ 112x41x46 2 @ 116x53x56 1 @ 113x53x56 1 @ 60x44x43	

Totals 8 8752.00

Handling Unit		Package		Carrier Information		Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)		NMFC No. Class
8	Crates			8752		Architectural Building Material	
				Totals			
8				8752.00			

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

FOB

COD Amt. \$

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. - 14705(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature:

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 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.

Shipper Signature

Date

Carrier Signature

Pickup Date

Jimmie Hillman
10-3-24