



INVOICE

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

INVOICE DATE: 10/23/2024
INVOICE #: R62347
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		5420 W John Cannon Drive, Salt Lake City, UT 84116 - 4202 Pan American Blvd, Laredo, TX 78045			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



LOAD CONFIRMATION

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

Order Nbr: 8603031

Bill of Lading:
Trip Segment: 4576519
Equipment: 53VAN
Mode: UNK **Trlr:** F
Temperature: Min: / Max: F
Total Weight:

Broker: Esteban Duron

Broker Phone: (956) 625-1203

STOP 1

LLD

Live Load

SCHENKER SLC HUB
5420 W JOHN CANNON DRIVE
SALT LAKE CITY, UT 84116

Earliest: 2024-10-21 18:00

Latest: 2024-10-21 18:00

Notes:

STOP 2

LUL

Live Unload

USA TRUCK
4202 PAN AMERICAN BLVD
LAREDO, TX 78045
Phone: (956) 791-8927

Earliest: 2024-10-23 09:00

Latest: 2024-10-23 15:00

Notes:

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:	3175.00
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:	\$3400.00

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: Asta Mijao **DATE** _____ **Order#** 8603031 **\$3400.00**

Please sign and email back to: **Esteban.Duron@usa-truck.com**

DB SCHENKER

CUSTOMER ROUTE - SCAN IN

VMI

TRUCK BILL OF LADING

MASTER P/U #

LD# OC100010340

PACK DATE / TIME

10.21.2024

1800

CARRIER NAME:

USAT

SHIPPER		HUB - Schenker SLC HUB		CONSIGNEE		PCE Paragon Solutions		TRADELANE & ADDED STOPS		
STREET		5420 WEST JOHN CANNON DRIVE		STREET		Av. Del Bosque 1170, Las Pinatas, CP 45619		LANE:		
CITY, STATE, ZIP		SALT LAKE CITY, UT 84116		CITY, STATE, ZIP		San Pedro Tlaquepaque, Jalisco				
CONTACT / ESCALATION INFORMATION				TRAILER / GXD INFORMATION				*EXTRA BOL NOTES*		
PREPAID (BILL SHIPPER):				PRO#				Driver's Name: Makay Garcia, Yamir Truck: 757 Trailer: PTLZ244745 Eta 1800		
BRO PARTY				ADDTL HAWB1						
STREET				ADDTL HAWB2						
CITY, STATE, ZIP				ADDTL SOW1						
EMERGENCY CONTACT:				ADDTL SOW2						
SOL	ADD	PALLET COUNT	CTN COUNT	DIMS	WEIGHT	VENDOR	PO#	DEST.	HAIRS	NOTES
120314		1	11	39x48x27	370	Foxconn	4130000634	GDL	OC100010340	20241018-7
120334		1	1	26x31x13	50	Foxconn	4200100455	GDL	OC100010340	20241018-8
120448		1	2	29x45x18	76	Foxconn	4200100287	GDL	OC100010340	20241018-10
120447		1	6	28x47x33	194	Foxconn	4200100286	GDL	OC100010340	20241018-11
120385		1	14	40x48x32	126	Foxconn	4200100408	GDL	OC100010340	20241018-12
5		TOTAL WEIGHT		816		LBS		*CARGO TYPE* (CIRCLE APPLICABLE)		
C.O.D.		(COD Collection Notice Attached)		DANGEROUS GOODS STATEMENT		Placards Offered?		REF		REF
N/A				Hazardous Materials?		Placards Offered?		Trailer Load		
				Yes No XXXXXXXXXX		Yes No XXXXXXXXXX		Driver		
				Shipper's Declaration for Dangerous Goods attached (As per 49 CFR, 172.204)		Schenker Inc. Initial:		Schenker Inc.		
SPECIAL INSTRUCTIONS: DRIVER MUST CALL JOSE OR EDDIE IMMEDIATELY IF ANY ISSUES OR DELAYS AT 847-954-4954 OR 847-954-8566*** NO EXCEPTIONS***FOR MAJOR DELAYS OR MAJOR ISSUES CALL 847-274-4859 OR 847-224-5069										
Signature		Departure Time		19:20 10/21/24		Seal Number		104441		STRAP COUNT
Signature		Time/Date		1		Scheduled Delivery Time/Date (In Stock)		08/20/20		
Signature		Comsigner's Printed Name				Delivery DATE/TIME				
THE GOODS DESCRIBED HAVE BEEN RECEIVED IN GOOD ORDER BY THE CONSIGNEE EXCEPT AS NOTICED										
POSTMASTER: All business undertaken on behalf of this transaction is subject to Schenker, Inc.'s General Terms and Conditions of Service as stated on the reverse side hereof and in accordance to the Tariffs and the most current version of the General Terms and Conditions of Service as stated on the Schenker, Inc. USA website at www.dbschenkerusa.com.										
-/-		-/-								
ADDTL SOW		ADDTL HAWB#				P/U HUB TRUCK ARRIVAL TIME / SIGNATURE				

Received by
Esteban Duran
10-23-24