



## INVOICE

**BILL TO:**  
USA LOGISTICS INC  
1801 TECHNOLOGY DRIVE  
CHESTERTON, IN 46304

**INVOICE DATE:** 10/25/2024  
**INVOICE #:** R62632  
**TERMS:** NET 30  
**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		35 Cherry Hill Dr, Danvers, MA 01923 - 1204 Lenco Ave, Jackson, MO 63755			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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.

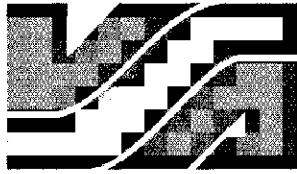
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## **Rate Confirmation Agreement for USA Logistics, Inc**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Advance Fees are 4%, Plus \$5 per \$500 requested.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **USA Logistics, Inc**, carrier will be fined 25% off total invoice PLUS all applicable storage, labor, and fines for all late deliveries and unauthorized changes in the delivery schedule.
- Carrier agrees to allow USA Logistics, Inc to set off or deduct from any outstanding invoices for freight claims.
- In order to collect detention, carrier must notify **USA Logistics, Inc** within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS; detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous, unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier shall not leave a loaded trailer unattended in an unsecured area.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, FMCSA regulations, and compliance with the Food Safety Modernization act if applicable.
- NO drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines, and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect freight charges and agrees **USA Logistics, Inc** may pay freight charges directly to the actual hauling carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Carrier shall provide clean, dry, odor free equipment in good operating condition.
- Carrier shall pre-cool trailers. (Refrigerated loads only)
- Carrier is required to have refer download capability. (Refrigerated loads only)

**USA Logistics, Inc**  
**PO Box 2977**  
**Chesterton, IN 46304**  
**800.872.5999**  
**[www.usa-log.com](http://www.usa-log.com)**

**Please send all Bills to: [accounting@usalog.com](mailto:accounting@usalog.com) or Fax to 219.929.1109**



USA Logistics  
P.O. Box 2977  
Chesterton, IN 46304-2977  
800-872-5999 219-929-1109

Page 1

**Load Confirmation**

**0302503**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	BONNIE
<b>Date:</b>	10/23/2024	<b>Phone:</b>	630-485-7370 X 114
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0302503	<b>Commodity:</b>	Dunnage Boxes
	<b>Miles:</b> 1270.0	<b>Weight:</b>	3200.0
	<b>Temp:</b>	<b>Trailer:</b>	53' VAN (exclusive use of trailer)
	<b>BOL:</b> 20062502		

<b>PU 1</b>	<b>Name:</b> Medtronic	<b>Date:</b> 10/23/2024 0800
	<b>Address:</b> 35 Cherry Hill Dr	10/23/2024 1430
		<b>Contact:</b> Main
	<b>DANVERS</b>	<b>Driver Load:</b> N
	<b>Phone:</b> 800.872.5999 MA 01923	

<b>SO 2</b>	<b>Name:</b> Midwest Sterilization Corporation	<b>Date:</b> 10/25/2024 0800
	<b>Address:</b> 1204 Lenco Ave	10/25/2024 1700
		<b>Contact:</b> Main
	<b>JACKSON</b>	<b>Driver Load:</b> N
	<b>Phone:</b> 800.872.5999 MO 63755	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Special instructions:

**Please Sign:** *Bonnie R*

**Driver Name:** Virgil

**Driver Cell:** (407) 536-1447

**Driver Email:** (407) 536-1447

**Tractor #:** 749

**Trailer #:** 749

☒ (X) Accept

☐ ( ) Decline

**Attention:** **MIKE HARVEY**  
**219.850.1483**  
**MIKEH@USALOG.COM**



# BILL OF LADING

Road Logistics

BOL: 20062502

Pickup Date: 10/23/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
		MEDTRONIC C/O Kuehne + Nagel, Inc. P.O. BOX 171118 MEMPHIS, TN 38187		R003484500-5951 *Include tracking numbers on all communications			
CARRIER		FREIGHT TERMS		REFERENCES			
Usa Logistics Inc (USLC)		3RD PARTY PREPAID		LoadID 20062502 PO # DANV00378 SCAC USLC ShipmentID 16132214			
SHIPPER		ORIGIN TERMINAL					
Medtronic 71 Cherry Hill Drive Beverly, MA 01915 Contact: Jon Deuel Phone 9787393072		DESTINATION TERMINAL					
CONSIGNEE							
MIDWEST STERILIZATION 1204 LENCO AVE. JACKSON, MO 63755 Contact: LAURA WICHERT Phone 573-243-8456 Email LauraW@midweststerilization.com							
EVENTS							
<b>STOP 1 Pickup</b>							
Medtronic 71 Cherry Hill Drive Beverly, MA 01915		Contact Jon Deuel Phone 9787393072		PO # DANV00378 ShipmentID 16132214			
Weight: 3200.0 lb		Quantity: 8		Earliest: 10/23/2024 08:00			
Pallets: 8		Cube:		Latest: 10/23/2024 14:30			
<b>STOP 2 Drop</b>							
MIDWEST STERILIZATION 1204 LENCO AVE. JACKSON, MO 63755		Contact LAURA WICHERT Phone 573-243-8456 Email LauraW@midweststerilization.com		PO # DANV00378 ShipmentID 16132214			
Weight: 3200.0 lb		Quantity: 8		Earliest: 10/25/2024 08:00			
Pallets: 8		Cube:		Latest: 10/25/2024 17:00			
SPECIAL INSTRUCTIONS							
Please Pickup at 71 Cherry Hill dr. before 2:30PM Today.							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
8	PLT	3200 lb			Shipping Item	Dunnage Boxes (40.0 in X 40.0 in X 48.0 in)	70.0
8		3200 lb				TOTALS	

MSC received 8 skids 10-24-24

J. Pannell

*[Signature]*