



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: R64813
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		10429 Richard Pratt Drive, Shreveport, LA 71115 - 305 North Rockwell, Oklahoma City, OK 73127			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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: JACK
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Nbr: 8626353
Bill of Lading:
Trip Segment: 4604164
Equipment: 53VAN
Mode: CRT Trlr:
Temperature: Min: / Max: F
Total Weight: 45000 LBS

Broker: Geoffrey Davies Broker Phone: (479) 471-3565

STOP 1

LLD

Live Load

PRATT INDUSTRIES
10429 RICHARD PRATT DRIVE
SHREVEPORT, LA 71115
Phone: (318) 797-7375

Earliest: 2024-11-07 08:00
Latest: 2024-11-07 20:00

Notes:

STOP 2

LUL

Live Unload

PRATT INDUSTRIES
305 NORTH ROCKWELL
OKLAHOMA CITY, OK 73127
Phone: (405) 787-3500

Earliest: 2024-11-08 08:30
Latest: 2024-11-08 08:30

Notes:

Commodities

PAPER 45000 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: 725.00
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: \$950.00

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: TRUCK & TRAILER MUST BE NOT OLDER THAN 10 YEARS TO CURRENT DATE.
LOAD # 15309478
DEL APPT 11/8 @ 0900
MUST TRACK ON FOUR KITES

AUTHORIZED SIGNATURE: _____ DATE _____ Order# 8626353 \$950.00

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



RECEIVED
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA, 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS If trucks show without dock time, they may be turned away or asked to wait until spot available. Dispatcher MUST schedule appointments.		BOL # 25273591
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Oklahoma 305 N Rockwell Street Oklahoma City, OK 73127		APPOINTMENT REQUIRED Online Appis. ONLY		SHIP DATE 11/07/2024 17:22
CARRIER CORRUGATED LOGISTICS CONYERS CAR NO. PTL2242145		TRAILER ID PTL2242145		SEAL NO.
CIRCULAR		TRACTOR ID 425314		SEAL NO.
GROUP ID		STGC CODE		LOADED BY R0D...
CUSTOMER PO# 1024S		ORDER# P0036911		FREIGHT
ROLL TAPPI NO.		Grade: 35PS - 35# Liner Pratt Select		
15FL07151300	SIZE 78	DIAM 58	LINEAL FT. 21,387	MSFT 139.016
15FL07152300	SIZE 78	DIAM 58	LINEAL FT. 21,550	MSFT 140.075
15FL07153300	SIZE 78	DIAM 58	LINEAL FT. 21,570	MSFT 140.205
15FL07154300	SIZE 78	DIAM 58	LINEAL FT. 21,450	MSFT 139.425
15FL07155300	SIZE 78	DIAM 56.7	LINEAL FT. 20,430	MSFT 132.795
15FL07161300	SIZE 78	DIAM 58	LINEAL FT. 21,220	MSFT 137.930
TOTAL WIDTH: 78	ROLLS 6		127,607	829,446
TOTAL 35PS - 35# Liner Pratt Select	ROLLS 6		127,607	829,446
TOTAL PO# 1024S	ROLLS 6		127,607	829,446
CUSTOMER PO# 1124S		ORDER# P0037264		
ROLL TAPPI NO.		Grade: 40PS - 40# Liner Pratt Select		
15FL06084100	SIZE 75	DIAM 58	LINEAL FT. 18,480	MSFT 115.500
15FL06085200	SIZE 75	DIAM 57.2	LINEAL FT. 18,020	MSFT 112.625
15FL06085300	SIZE 75	DIAM 57.2	LINEAL FT. 18,020	MSFT 112.625
TOTAL WIDTH: 75	ROLLS 3		54,520	340,750
TOTAL 40PS - 40# Liner Pratt Select	ROLLS 3		54,520	340,750
TOTAL PO# 1124S	ROLLS 3		54,520	340,750
TOTAL BOL # 25273591		ROLLS 9		182,127
				1,170,196
				42,780

SHIPPER: PRATT PAPER (LA), LLC
LOADED BY: R0D...
LOAD: 15309478

SHIP TO: Carlos Caballero 11-g-24

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115

I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER.
DATE: 11/07/2024

BY: _____
n/a

CARRIER COPY #1