



**BILL TO:** USI LOGISTICS LLC 4420 JEFFERIES HWY WALTERBORO, SC 29488 INVOICE DATE: 11/11/2024 INVOICE #: R64921 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		746 Sanderson Ln, Portland, AL 35618 - 3240 US-15, Bishopville, SC 29010			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



## TRIP NUMBER 1001512

Carrier Rate and Load	Confirmation		<b>DATE:</b> 11/8/2024		
CONTACT	EQUIPMENT TYPE	ΤΟΤΑ	L WEIGHT	<b>TOTAL MILES</b>	TEMPERATURE
Mike Williams mike.williams@usilonline.com	Van 53'	40,000	lbs	533	
CARRIER FEES			CARRIER		
Net Line Haul		1500	ZIGI FREIGHT	INC (944686)	
Accessorial Charges			Phone (630) 48	5-7370	
TOTAL COST	\$1,5	00.00			

## **GENERAL INSTRUCTIONS**

By signing this rate confirmation, the carrier agrees to the following: 1.TONU is paid out to a carrier that has been dispatched and on the way to pick up. TONU rate is \$150.00. Detention starts after 3 hours and is paid out \$25/hr every hour until the max of \$250. Once the max is established, a layover of \$250 shall be paid out. Detention starts back up 24 hours after pick up time, where the same rates apply. 2. It is the carriers responsibility to make sure the product that is being loaded onto the truck matches what is on the rate confirmation. If there are any discrepancies or problems, this needs to be brought up to the broker immediately. Tom can be reached at 732-770-2997. Mike can be reached at 843-908-6596. Carrier is also required to seal the truck after loading. 3. Three check calls and macropoint are required to be accepted by the carrier. Failure to do so can result in fines. TEAM loads are defined as 2 CDL licensed drivers driving their full 10 hour shifts consecutively. 4. All paperwork must be submitted to broker and our Accounts Payable team after completion of the load. Please send to docs@usi-logistics.com. Failure to do this can result in late payments.

STOP DET	AILS					
Shipper (S	top 1 of 2)					
PICK UP		LOADING TYPE	PU Window Begin			
Kemira Chemical C\O Phillitech LLC			Live	11/08/2024 @ 08:00		
746 Sande	rson Ln, Court	land, AL 35618	SCHEDULE TYPE	PU Window End		
		FCFS	11/08/2024 @ 16:00			
Units	Pieces	Commodity		Weight	Temperature	
0 TL	0 TL	NON-HAZ TOTI	ES	40,000 lbs		
TANKER E	NDORSEMEN	IT NEEDED				
-	(Stop 2 of 2)					
DELIVERY		LOADING TYPE	DEL Window Begin			
Lee County Solid Waste Facility (LCSWF)		Live	11/11/2024 @ 10:00			
3240 US-15, Bishopville, SC 29010		SCHEDULE TYPE	DEL Window End			
			FCFS	11/11/2024 @ 10:00		
No Commo	dity Logged					

Driver's Name Jorelus

Driver's Phone # 6304857370

Accepted By

Phil Vukovic

Truck Number 731

Trailer Number 155675

NON-HAZARDOUS	1. Generator ID Number	2.	Page 1 of	3. Emergency Respons		4. Waste T	Iracking Nur JSW	0027	103
WASTE MANIFEST	VSQG		1	236-565-1382 Generator's Site Address (if different that				0001	400
Generator's Name and Mail	ALSCOPTILLIEUT			Generator & Sile Addres	sa (ii Quiereni i	light manning as a	,		
746 SANDERSON	LANE								
COURTLAND, AL enerator's Phone: 25	0-565-1382		1						
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Designated Essilia Name	and Site Address	1.1.1			2	U.S. EPA ID	Number		
LEE COUNTY SO	AND SITE Address					0.5. 21 4 10	Tumbor		
3240 HWY 15 N BISHOPVILLE, SK									
cility's Phone: 803-4						1			
Carlos Maria				10. Co	ntainers	11. Total	12. Unit	-	2 Mars
9. Waste Shipping Na	ame and Description		2 mars	No.	Туре	Quantity	Wt.Vol.		1.11
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13. Special Handling Instru	uctions and Additional Information								
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## TERRA NOVA 3240 Hwy 15N • Bishopville, SC 29010

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