



**BILL TO:** USA TRUCK LOGISTICS LLC 3200 INDUSTRIAL PARK ROAD VAN BUREN, AR 72956 INVOICE DATE: 11/11/2024 INVOICE #: R64927 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		5420 W John Cannon Drive, Salt Lake City, UT 84116 - 4202 Pan American Blvd, Laredo, TX 78045			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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

Capacity Solutions	LOAD CC Carrier: Contact: Carrier ID: Phone:	DNFIRMATION ROYAL3 INC GREG STAN ROYCHI01 (630) 485-7370	Order Nbr: Bill of Lading: Trip Segment: Equipment: Mode:						
	Fax:	(630) 485-6980	Temperatu	ure:	Min:	/ Max:	F		
Broker: Manuel Garza		Broker Phone:	Total Weight:						
STOP 1 LLD		IN CANNON DRIVE	Earliest: Latest:	-	24-11-08 19:00 24-11-08 19:00				
Notes:	SALT LARE	0111,01 04110							
STOP 2	USA TRUCI	<	Earliest:	2024-	11-11 09	9:00			
LUL	4202 PAN A	MERICAN BLVD	Latest:	2024-	11-11 09	9:00			
Live Unload	LAREDO,TX								
Notes:	Phone: (956	) 791-8927							
LLD Live Load Notes: STOP 2	5420 W JOH SALT LAKE USA TRUCH 4202 PAN A	IN CANNON DRIVE CITY,UT 84116 MERICAN BLVD ( 78045	Latest: Earliest:	2024-	11-08 19	9:00 9:00			

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, pleass provide notice in accordnce with the contract.



BILL TO: USA Truck Logistics, LLC P.O. Box 1326 Van Buren, AR 72957	Linehaul Rate: Fuel Surcharge: S/O or P/U Charges: Hazmat Charge: FourKites tracking Fee Delivered On Time	3775.00 0.00 0.00 0.00 25.00 200.00	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!   STANDAND PAY: 30 Days after receipt of approved invoice and POD attachment set to   USApay@usa-truck.com   QUICK PAY: 2 business days after invoice and POD is approved. Attachment set to   QuickPay@usa-truck.com   Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD
	Misc Charges:	0.00	Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD sent to <u>PowerPay@usa-truck.com</u>
	TOTAL:	\$4000.00	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:

DATE \_\_\_\_\_ Order#

8636053

\$4000.00

Please sign and email back to:

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			1/12/1903 1900 Z.G			26	MASTER P/U #	00100012508					
			CARRIER NAME:		USAT		>	LD#	BURNING OF A DESCRIPTION OF A DESCRIPTIO	ANE & ADDED	COLO STAT		
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CITY, STATE, ZIP:	SALT LAKE CITY, UT 84116			CITY, STATE, ZIP.	San Pedro Tlaquepaue, Jalisco		1	*EX	TRA BOL NOTE	ç#			
CON PREPAID (BILL SHIPPER):	CONTACT / ESCALATION INFORMATION		PRO#	TRAILER / GXD INFORMATION			Driver's Name: MacKay Garcia, Yamir						
SRD PARTY	COURCE   COURCE			ADDTL HAWB1		-			Truck: 757				
STREET:				ADDTL HAWB2	-			Trailer: PTLZ244745 Eta 1900					
CITY, STATE, ZIP: EMERGENCY CONTACT:	Schaumburg, Illinois 60195 OSPATCH 1 - KOSL = 847,354,4854 OSPATCH 2 - EERARDO - 887,354,4850				ADDTL SO#1 ADDTL SO#2		-						
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				121.121-1	No	Selection and the	Statute State		Martinet etc.	Freight Count Driver said to contain	LUNCHOLOGICAL		
	N/A			Shipper's Declaration for	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Yes No Xi Schenker Inc. Initial:	000000		sc	Driver Pleces benker said to contain			
	INS: **DRIVER	MUST.CAU	Contraction (Contraction)	attached (As per 49 CFR	1	YS AT 847-954-4954 OR	47-954-6566*** NO F	EXCEPTIONS***FOR MAJOR DELAYS	OR MAJOR ISSUES CELL	# 847-274-4859 0	847-224-5069		
Shipper's Signature	664	FD		Departure Time:	20.	BILLING TRADE	0 -111	INumber:			Contract States		
Carriers's Signature:	04	A7	1n	Time/Date:	-4-1	.121		eduled Delivery Time/Date (In Stock):	-	08/20/20			
Consignee's Signature:	MT	V	L	Consignee's Primed Name:		1101		INERY DATE/TIME:					
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