



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 11/12/2024
INVOICE #: R65086
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		250 Commerce Road, Tappahannock, VA 22560 - 300 Depot Street, Bennington, VT 05201			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2036831
Movement #: 470416
PRO: 01:6763130:0

Carrier Rep: Chris Johnson
Phone: 312-660-2226
Email: cpjohnson@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: SH04325710
Carrier: ROYAL3 INC		Pick Up #: 1038497283
Attn: RIKI KOVACEVIC		Weight: 44000.0
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load	Pieces	Weight
O MALLEY TIMBER PRODUCTS	Earliest date: 11/11/2024 0700		
250 COMMERCE ROAD	Latest date: 11/11/2024 1500		
TAPPAHANNOCK VA 22560			
Commodity: FAK			
Miles: 480.0			

SO 2	Live unload	Pieces	Weight
TRACTOR SUPPLY 0753	Earliest date: 11/12/2024 0801		
300 DEPOT STREET	Latest date: 11/12/2024 1701		
BENNINGTON VT 05201			
Commodity: FAK			
Miles: 480.0			

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Remarks:

TRACTOR SUPPLY 0753 - CAN BREAK ON SITE, NO BREAKROOM AVAILABLE. OK TO DELIVER EARLY IF SCHEDULE ALLOWS.

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for U.S Xpress Logistics.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer.

If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.

- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphpay.com

**O'Malley Lumber****DELIVERY SLIP****T-206454****O'Malley Timber Products, LLC**6660 Clifton Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESSTractor Supply Co - Bennington
300 Depot St
Bennington, VT 05201

Expected Date: 11 November 2024

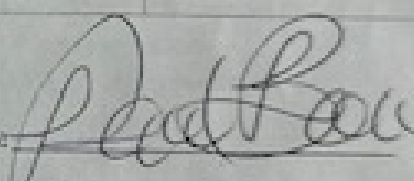
Reference # 206454

Purchase Order # 1008487283

Drop-off Trailer #

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Power Pellets (red) - Pellets			
Item Comments 40lb bags / 50 bags per load	0	22	

Driver Sign: Customer Sign: 

Driver Name: ERNEST

Customer Name: PAUL BESS

Date: 11-11-24

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