



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 11/18/2024
INVOICE #: R66022
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		2526 Western Ave, Plymouth, IN 46563 - 127 W Sycamore St, Coldwater, OH 45828			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



A Bridgeway Company

US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 1139063

Rate Confirmation

11/18/24 07:42:49 (EST)

F
R
O
M
COREY JONES
(260) 748-0290
(888) 600-5099 (f)
cjones@cdlogistics.us

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 48
DECLARED VALUE \$40000.00

Description: CORRUGATED PAPER
Weight: 24480

Miles: 137

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	TRUCK MUST BE WASHED AFTER LOADING AND PRIOR TO DELIVERY. IT CAN BE WASHED WITHIN 120 MILES OF DELIVERY AND OR 24 HOURS PRIOR TO DELIVERY. DRIVER WILL HAVE TO SHOW PROOF.
TOTAL RATE	750.00	

PICK 1

AMERICAN CONTAINER INC
2526 WESTERN AVE --
PLYMOUTH IN 46563
Hours : 0900-1500
Phone/Contact: (574) 936-4068 CUSTOMER SERVIC

Appointment 11/18/24
Appt Notes: PO# CAC0004
Ref # PO# CAC0004

STOP 1

COOPER FARMS - SYCAMOR
127 W SYCAMORE ST
COLDWATER OH 45828
Hours : 0800-1500
Phone/Contact: (419) 678-2351

Appointment 11/18/24
Appt Notes: PO# CAC0004
Ref # PO# CAC0004

For Standard Pay, please email your invoices to docs@uslffreight.com
For Quick Pay, please email your invoices to quickpay@uslffreight.com

If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslffreight.com for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termsofservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1139063

must appear on all Invoices



A Bridgeway Company

US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 1139063

Rate Confirmation

11/18/24 07:42:49 (EST)

F
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COREY JONES
(260) 748-0290
(888) 600-5099 (f)
cjones@cdlogistics.us

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1139063

must appear on all Invoices

US LOGISTICS LLC
2245 GILBERT AVE.
CINCINNATI OH 45206
(260) 748-0290
(888) 600-5099 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 11/18/24
Trailer # :
Pro # : 1139063

SHIPPER		CONSIGNEE		INSTRUCTIONS		
AMERICAN CONTAINER INC 2526 WESTERN AVE -- PLYMOUTH IN 46563 (574) 936-4068 CUSTOMER SERVIC Ref # PO# CAC0004 P/U Appt : 11/18/24		COOPER FARMS - SYCAMOR 127 W SYCAMORE ST COLDWATER OH 45828 (419) 678-2351 Ref # PO# CAC0004 Del Appt : 11/18/24		TRUCK MUST BE WASHED AFTER LOADING AND PRIOR TO DELI VERY. IT CAN BE WASHED WITHIN 120 MILES OF DELIVERY AND OR 24 HOURS PRIOR TO DELIVERY. DRIVER WILL HAVE TO SHOW PROOF.		
Description	Class	Pcs	Weight	Plts	Additional Info	
CORRUGATED PAPER		48 48	24480 24480			
Totals		48	24480			
Additional Ref #'s	Prepaid XXX Collect ____ 3rd Party ____			Carrier Please Put US LOGISTICS LLC Pro # 1139063 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to US LOGISTICS LLC @ (888) 600-5099 after Pickup & Delivery						

**** NOTE TO CARRIER **** ANY questions or problems with this call US LOGISTICS LLC @ (260) 748-0290
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between
the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : AMERICAN CONTAINER INC Signature _____ Date / /		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature <i>D. Vicer</i> Pieces License Plate _____ Trailer # _____ Date <i>11/18/24</i> MC # _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : AMERICAN CONTAINER INC Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : COOPER FARMS - SYCAMOR Name of Signor: <i>Ralph Van Noose</i> Signature: <i>Ralph Van Noose</i> Date <i>11/18/24</i> Time In: _____ Time Out: _____	



2526 Western Ave
Plymouth, IN 46563

620 Beulah Church Rd
Carrollton, GA 30117

3932 Budweiser Ct
Stockton, CA 95215

Delivery Receipt

Delivery Receipt No 156039
Trailer/Seal: INCOMCR
Shipping Date: 11/18/2024

Page: 1

Ship To: COOPER FARMS - SYCAMORE
127 W. SYCAMORE ST

Sold To: EGGS UNLIMITED
92 CORPORATE PARK C803

COLDWATER, OH 45828

IRVINE, CA 92602

Salesman		Ship Via		FOB				
Greg Thorne		IN - COMMON CARRIER PPD		Destination				
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
50	28800 EA	1288198-1-1 MEMBERS MARK 5 DOZ 11-3/4 X 11-3/4 X 4-1/2	CAC0004	1	300	300 EA	C	
				49	600	29400 EA	C	
			Order Total			29700		23981

Total Units

50

Total Weight:

23,981

Received By: RECEIVED

Date: 11-18-24 Time: _____

BTA Truck Wash

TYLER: 419-852-7959

BRAEDON: 419-852-8337

635 Schroeder Road • Celina, OH 45822

Driver Name

Dorde Vicentijevic

Hauler Name

ROYAL 3 INC

Trailer Name

Great Dane W97040

Wash TM Name

Tyler

Price

\$125

Date

11-18-24

☒

Pressure Wash

☒

Disinfect

☐

Normal Wash

☒

Soap/Brush

☐

Citrus

☐

Engine Wash

☐

Wax

BTA TRUCK WASH

635 Schroeder Rd
Celina, OH 45822
4198528337

Cashier: Braedon Alig

Transaction 001888

Total \$125.00

DEBIT CARD SALE \$125.00
VISA 6341

Retain this copy for statement
validation

18-Nov-2024 2:42:11P
\$125.00 | Method: CONTACTLESS
VISA XXXXXXXXXXXXX6341
Reference ID: 432300518027
Auth ID: 014214
MID: ****8623
AID: A0000000980840
AthNtwkNm: VISA
RtInd:CREDIT

Online: <https://clover.com/p/WD9YSF9F8C578>

Payment WD9YSF9F8C578

Clover Privacy Policy
<https://clover.com/privacy>

**BTA
Truck Wash**

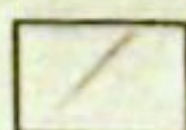
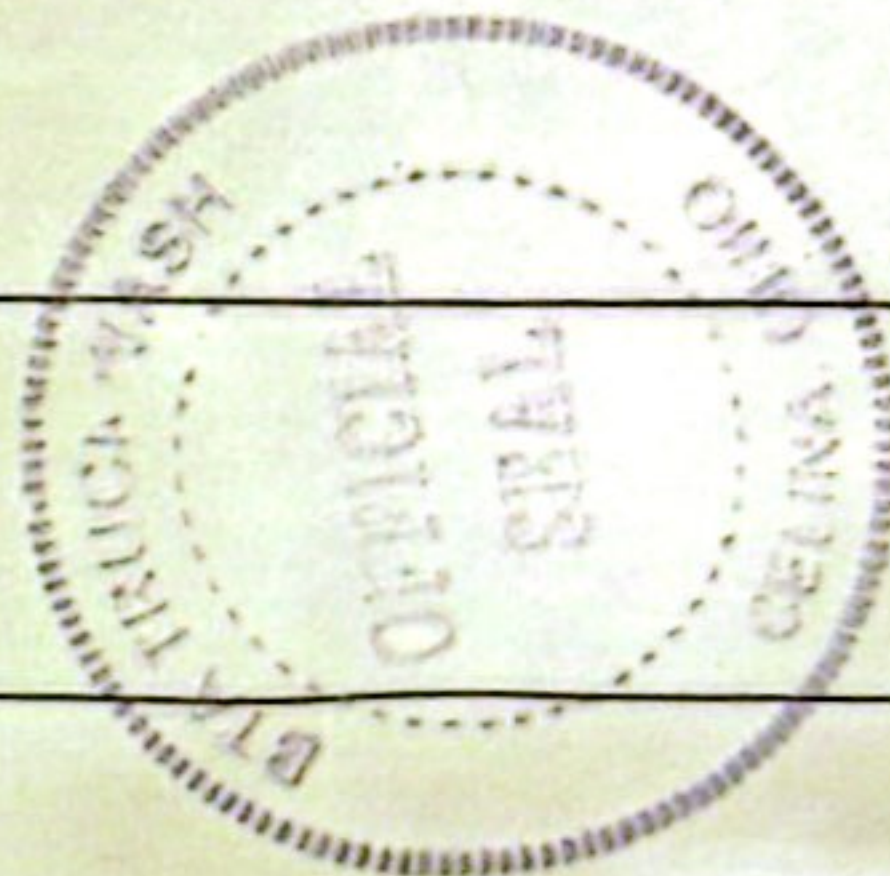
BRAEDON: 419-852-8337

er Road • Celina, OH 45822

le Vicentijevic

AC 3 INC

Dane W97040



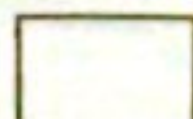
Disinfect



Normal Wash



Citrus



Engine Wash



Wax

Truck Wash Locations

**Outside truck, trailer and inside trailer wash required within
120 miles of pick-up location.**

Blue Beacon Truck Wash of Ft. Wayne
3230 W Coliseum Blvd I-69
Exit 309A
Fort Wayne, IN 46808
260-471-3049
Open 24 Hours

Buschur Custom Farms
8076 Industrial Dr.
Maria Stein, OH 45860
937-417-6942
8am – 4pm M-F
8am – 12pm Saturday

Blue Beacon Truck Wash
9787 US Rte 40
I-70 Exit 156B
New Paris, OH 45347
937-437-5533
Open 24 Hours

Banchi Trucking
14279 State Route 127
New Weston, OH 45350
419-336-1015
7:30am – 4:30pm M-F

Blue Beacon Truck Wash
413 E. Main
I-75 Exit 135
Beaverdam, OH 45808
419-643-8146
Open 24 Hours

Five Star Truck Wash
607 Shue Drive
Anna, OH 45302
Exit 99 off I-75
937-394-2421
6am – 11pm M-F
8am – 3:30pm Saturday
10am – 4:30pm Sunday

BTA Truck Wash
777 Schroeder Road
Celina, OH 45822
419-852-7959
419-852-8337
8am – 4pm M-F
9am – 2pm Saturday

Klingshirn and Sons Trucking
14884 State Route 118
Burketsville, OH 45310
937-338-5000
8:00am – 5:00pm M-F

*Cooper Farms Bio Building Wash
Eggs Unlimited Trucks only: 1674 State Route 49
Fort Recovery, OH 45846
6:00 A.M. - 2:00 P.M.*