



## INVOICE

**BILL TO:**  
USKO LOGISTICS INC  
17350 STATE HWY 249 STE 220  
HOUSTON, TX 77064

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** R68149  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		692 US-212, Belle Fourche, WY 57717, USA - 9050 Red Rock Road, Reno, NV 89508			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

### 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**



**USKO LOGISTICS INC**  
17350 State HWY 249  
Houston, TX 77064  
Phone: (214) 250-1011

## CONFIRMATION LOAD #70448

Date Sent: 11/21/24

CARRIER:	ZIGI FREIGHT INC	Phone: (630) 485-7370
Broker:	Anna Chernobai	

### AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$2,000.00
				\$2,000.00

Origin	
1	<b>AMERICAN COLLOID - COLONY</b> 692 US HWY 212 Belle Fourche, SD 57717 Weight: 0lb. Pallets:0. PU# Pickup #: 50410270 PO #: 27011322 <u>Appoint:</u> 12/04/24 08:00 <sup>am</sup>

Destination	
1	<b>PETCO DC 600</b> 9050 Red Rock Road Reno, NV 89508 Weight: 0lb. Pallets:0. PO# PO #: 27011322 <u>Appoint:</u> 12/06/24 09:00 <sup>am</sup>

### SPECIAL NOTES

- For Quickpay please include "Quickpay" with the load# in the subject line. For sending over invoices please be sure to email accounting@uskologistics.com, for payment inquiries please email accounting@uskologistics.com.
- \*\*\* All Carriers must accept tracking or Send updated every 2 Hours. Failure to comply with such requirements will result in a \$250 fine.\*\*\*
- General Carrier Requirements:
- Carrier is responsible for any damage to product or damage to the product container and shortages of freight. Carrier is responsible for any charges, or claims Broker is charged pertaining to this shipment.
- Driver is responsible for load and count. Driver and Carrier must report product quantities stated on BOL's prior to leaving the shipper. If Driver is not allowed on dock to verify product count, USKO must be notified prior to driver signing for product and BOL's must be marked by the shipper "Shipper Load and Count"
- Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to Carrier.
- Any costs incurred by Broker due to Carrier being late for pick-up or delivery appointments may be charged to the Carrier.
- Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine
- Failure to call immediately on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker. USKO is available 24/7/365.
- If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is not valid.
- POD's must be emailed to accounting@uskologistics.com -\$50 fee for no PODs within 48 hours
- Originals may be asked to be sent to our office depending on customer's requirements.
- Invoices/BOLS that are sent after 30 days of delivery will be fined \$50 per day max of \$300 (once reached 6 months)"
- Half Loaded/Incomplete loaded (missing POs) trailer can result in a reduced pro-rated payment.
- Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage.
- Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- USKO has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- Carrier is in compliance with Federal, State and Local safety regulations
- All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- Not all detention requests will be honored. The Broker must be notified 1 hour before Carrier is requesting detention.
- Double brokering of our freight is NOT allowed. Carrier name on the rate confirmation must match the name on the PODs. Double brokering will result in non-payment of invoice
- Refrigerated Loads:
- All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by the Rate Confirmation or Broker.
- Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify Broker immediately before signing the Bill of Lading. By signing the Bill of Lading, Carrier is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.
- Please sign and email ALL pages of the rate confirmation.

Truck #	Driver Name	Driver Cell
	<i>Mateo Utvic</i>	
Authorized CARRIER Rep.	Date	Broker

**Please sign and send back.**



**AMERICAN COLLOID COMPANY**  
A MINERALS TECHNOLOGIES COMPANY

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Shippers No : 50410270 Delivery No : 33355523 Previous Page

**Straight Bill of Lading - Original** Loader: CHOCKI Time In : 12/04/24-18:11:57 Time Out : 12/04/24-18:33:01

**Carrier :** ROYAL 3 INC

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

**CONSIGNEE TO :**

**PETCO DC 600**  
**9050 RED ROCK ROAD**

**Ship Date :** 12/04/2024 **Via :** TRUCK  
**FOB :** Shipping Point

Name Seth James Seal Intact 00009741  
Date 12/4  
Subject to Count SS  
Pellet Count SS  
Time in SS Time out SS

**RENO NV 89506**

**Phone :**

**Trailer Type :**

**Driver Phone Number :** 4078930222

**Sold To :** 221153 **Ship To :** 221162

**Consigned PO :** 27011322

**Truck # :** 758 **Trailer # :** H03248 /

**Shipping Plant :** AMERICAN COLLOID COMPANY CC1  
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711  
**Product Lots :** Seal # : 00009741 **Container/Pro # :**

**Global Comments :** Carrier is responsible for cargo securement and protection from loss and damage.

**Customer Comments :**

**Order Comments :**

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
1008.0000 EA	1008.0000 EA		SOPHRESH W/ZEOLITE 40# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	41866.6752

**Gross:** 41867

**Tare:** 0

**Shipped Qty:**

**Total Net Weight:** 41867

Subject to section 7 of 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

If the charges are to be prepaid, write or stamp here, "Prepaid."

**COLLECT**

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

**AMERICAN COLLOID COMPANY**

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*ARRY FIDMAS*

**Carrier:**

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

**Per** \_\_\_\_\_

**Placards Required?** Yes / No **Supplied?** Yes / No