



INVOICE

BILL TO:
USA TRUCK LOGISTICS LLC
3200 INDUSTRIAL PARK ROAD
VAN BUREN, AR 72956

INVOICE DATE: 12/13/2024
INVOICE #: R69190
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		90 Deer Crossing, VONORE, TN, 37885 - 1100 E GEORGIA PACIFIC DR, DAINGERFIELD, TX, 75638			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



LOAD CONFIRMATION

Carrier: ROYAL3 INC

Contact: Mack

Carrier ID: ROYCHI01

Phone: (630) 485-7370

Fax: (630) 485-6980

Broker: Jackson Little

Broker Phone: (770) 689-2681

Order Nbr: 8700747

Bill of Lading:

Trip Segment: 4694405

Equipment: 53VAN

Mode: UNK Trlr:

Temperature: Min: / Max:

Total Weight: 43000 LBS



F

STOP 1

LLD

Live Load

JOHNS MANVILLE WAREHOUSE ET44

90 Deer Crossing

VONORE, TN 37885

Earliest: 2024-12-11 07:30

Latest: 2024-12-11 18:30

P/U Nbr: 102763893-005

Notes:

STOP 2

LUL

Live Unload

ATLAS ROOFING

1100 E GEORGIA PACIFIC DR

DAINGERFIELD, TX 75638

Phone: (903) 645-3988

Earliest: 2024-12-12 07:00

Latest: 2024-12-12 21:00

Del Nbr: 102763893-005

Notes:

Commodities

SCRAP - NON METAL

43000 LBS

30.00 PCS

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, please provide notice in accordance with the contract.



BILL TO:

USA Truck Logistics, LLC
P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate: 1125.00

Fuel Surcharge: 0.00

S/O or P/U Charges: 0.00

Hazmat Charge: 0.00

FourKites tracking Fee 25.00

Delivered On Time 200.00

Misc Charges: 0.00

TOTAL: \$1350.00

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!

STANDARD PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to QuickPay@usa-truck.com 3% fee.

Plus Power Carrier: Net 10 Terms **FREE** after receipt of approved invoice and POD sent to PowerPay@usa-truck.com

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:

Mack Potkovic

DATE 12/11/2024

Order#

8700747

\$1350.00

Please sign and email back to:

Jackson.Little@usa-truck.com

Date: 12/11/2024

BILL OF LADING

Stop:1

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SHIP FROM		Bill of Lading Number: 790628942	
Johns Manville-Vonore 90 Deer Crossing VONORE TN 37885			
SID 9002 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
SHIP TO		PowerTrack Ref #: 790628942	
ATLAS ROOFING CORP 1100 GEORGIA PACIFIC DRIVE DAINGERFIELD TX 75638-1161		CARRIER NAME: Customer Pick Up	
Location#:		Trailer Number: W94929	
CID: 1005503 FOB: <input type="checkbox"/>		Seal Number(s): 090048	
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		SCAC: CCPU	
Freight Charge Terms: (Incoterms® 2020 Apply Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		 Pro Number: 102763893-005	
Requested Delivery Date: 12/11/2024		Requested Delivery Time:	
Special Instruction			
IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS			
CUSTOMER ORDER INFORMATION			
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT
DECEMBER / 102763893	803946015	00016	19,939.000 LB
		PALLET/SLIP	Y N
		Del Phone: 1-903-645-3988 DELIVERY CONTACT	
GRAND TOTAL		19,939.000 LB	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	
QTY TYPE	QTY TYPE	WEIGHT	H.M. (X)
	10,799.465 SQ	19,939.000 LB	
	10,799.465	19,939.000 LB	
		GRAND TOTAL	
		LTL ONLY	
		NMFC # CLASS	
		149200 SUB 55	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
 Driver/Carrier/Company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & note any shortage/overage/damage
 Property described above is received in good order, except as noted.

John Elly 12-12-24
 Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

X