

INVOICE

BILL TO: US XPRESS 4080 JENKINS RD CHATTANOOGA, TN 37421 INVOICE DATE: 01/06/2025 INVOICE #: R71515 TERMS: NET 30 DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		1429 NW Stallings Dr, Nacogdoches, TX 75964 - 3827 W Park Dr, Gray, LA 70359			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Carrier Load Confirmation

Order #: 2056030 Movement #: 511906 PRO: 01:6957814:0

Carrier Rep: David Mclain Phone: 423-408-6763 Email: dmclain@usxpress.com

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

Carrier Information Carrier Code: ROYCHI03

Carrier: ROYAL3 INC Attn: RIKI KOVACEVIC

Phone: (630) 485-7370

DOT: 2828543

Trailer Type

Dry-Van Trailer

Reference Numbers

BOL: SH04401522 Pick Up #: 1038833373

Weight: 42000.0

Stop Information

PU 1 Live load

PATTERSON WOOD SHAVINGS 1429 NW STALLINGS DR.

NACOGDOCHES TX 75964

Commodity: FAK Miles: 359.0 Earliest date: 01/02/2025 0800

Earliest date:

Latest date:

Earliest date: Latest date:

Latest date: 01/02/2025 1600

01/03/2025 0801

01/03/2025 0901

01/03/2025 1201 01/03/2025 1301

01/03/2025 1501

01/03/2025 1701

SO 2 Live unload

TRACTOR SUPPLY 2253 651 N FRONTAGE ROAD

SCOTT LA 70583

Commodity: FAK Miles: 359.0 **Pieces** Weight

Pieces

Weight

SO 3 Live unload

TRACTOR SUPPLY 1213 414 W HIGHWAY 30

GONZALES LA 70737

Commodity: FAK Miles: 359.0 Pieces Weight

Pieces

Weight

SO 4 Live unload

TRACTOR SUPPLY 1530 3827 W PARK DR

GRAY LA 70359

Commodity: FAK Miles: 359.0

Payment Carrier Freight Pay: \$1,600.00

Farliest date:

Latest date:

Total Carrier Pay: \$1,600.00

Remarks:

Special instructions:

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: Mack Petkovic

(X) Accept

() Decline

Driver Name: Stennette
Driver Cell: (786) 546-5392

Driver Email: Tractor #: 729 Trailer #: W94934



Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule. Please note that GPS data is the default method for shipment and detention verification.

DETENTION		
Free Time	2 Hour	
Hourly Charge	\$40/Hour	
Max Charge	\$150	

Notes:

- U.S. Xpress Logistics will only pay detention if the driver(s) is checked in before the requested appointment time.
- Free time begins at time of appointment if strict or at time of arrival for open windows.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Note:

o For Lumpers, carrier must provide a signed receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive reimbursement.

GPS data is the default method for shipment and detention verification.







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: logisticsap@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com
Quick Pay: logisticsap@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



Truck #

Patterson Wood Products,Inc

936-569-1994
Patterson Wood Products,Inc
1429 Northwest Stalling Dr
Nacogdoches, TX 75964

B.O.L. #	542959
Ship Date	112125
Customer PO #	1038833373

TSC# 1530
27 W. Park Avenue
(Houma), LA 70359

Item	Item Description	Bag Quantity
4000002TSC	TSC BEDDING PELLETS (7)	350
1115622	HEATING PELLETS	
1011129	TSC FINE	
5027706	TSC FLAKE	
	Load 5+	
	Deliver 3 rd	Test (Albert
	Seal #	
	TIME OUT: 12:30 TRAILER #: 1194934	
- Her and the con-	Plant Signature: Carmen Arcos	Eller of the

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the con-signore shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Markus Hodges (Signature of Consignor)

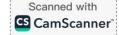
FREIGHT: Mill

Carrier Signature

Date

Patterson Wood Products,Inc. assumes no liability for freight delays for any reason. Please be sure you have the means for unloading a truck: Fork Lift,Pallet Jack etc. Freight quoted allows for no more than two (2) hours of unloading time. If unloading takes longer than the alloted two (2) hours the additional charges will be charged directly to the customer. Any disputes will be settled in Nacogdoches County, Nacogdoches Texas. In the event of a dispute the customer, a agrees to pay any collection cost and attorneys fees incurred.

IF ANY PRODUCT IS MISSING OR DAMAGED PLEASE CALL IMMEDIATELY 1-936-569-1994





Patterson Wood Products,Inc

936-569-1994 Patterson Wood Products,Inc 1429 Northwest Stalling Dr Nacogdoches, TX 75964

B.O.L. #	542960	
Ship Date	1/2/25	
Customer PO #	1038832289	

CARRIER:	TSC# 2253
CARRIER: COLLO 2 A AND	130# 2255
Driver Contact: 1041 3 parlon	651 I 10 North Frontage Rd
Phone No.: 186-546-53912	Scott, LA 70583-4433
Truck # 770	

Item	Item Description	Bag Quantity
4000002TSC	TSC BEDDING PELLETS (7)	350
1115622	HEATING PELLETS	Le Comme
1011129	TSC FINE	
5027706	TSC FLAKE	Line year
AU STREET	Load 3rd	
Top Ask	Deliver /s t	
	Seal #	
	TIME OUT: 12:30 TRAILER #: U 19493-	
	Plant Signature: Carney Hicos	

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FREIGHT: Mill

Carrier Signature

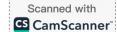
In Krateer 1-3-25

Date

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Patterson Wood Products,Inc

936-569-1994 Patterson Wood Products,Inc 1429 Northwest Stalling Dr Nacogdoches, TX 75964

THE STATE OF THE STATE OF	
B.O.L. #	542955
Ship Date	112125
Customer PO #	1038831307

	[2] B.
CARRIER: KOUN'S	TSC# 1213
Driver Contact: Dates?	414 W. Highway 30
Phone No.: 78, 59, 5362	Gonzales, LA 70737
Truck # / 4	
· · · · · · · · · · · · · · · · · · ·	CONTRACTOR OF CONTRACT TO SEE FROM SECTION CONTRACTOR OF THE PROPERTY OF THE P

Item	Item Description	Bag Quantity
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	Load 2nd	
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	TIME OUT: 12:30 TRAILER #: 1044934	
	Plant Signature: Cokhich Accos	CARLOS AS

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FREIGHT: Mill

Carrier Signature

Date

1/2/25

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