



## 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

<b>TOTAL</b>
\$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**



**U.S. XPRESS**  
LOGISTICS

## 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](mailto:carrierservice@usxpress.com)

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: SH04401522
Carrier: ROYAL3 INC		Pick Up #: 1038833373
Attn: RIKI KOVACEVIC		Weight: 42000.0
Phone: (630) 485-7370		
DOT: 2828543		

### Stop Information

PU 1	Live load	Pieces	Weight
PATTERSON WOOD SHAVINGS	Earliest date: 01/02/2025 0800		
1429 NW STALLINGS DR.	Latest date: 01/02/2025 1600		
NACOGDOCHES TX 75964			
Commodity: FAK			
Miles: 359.0			

SO 2	Live unload	Pieces	Weight
TRACTOR SUPPLY 2253	Earliest date: 01/03/2025 0801		
651 N FRONTAGE ROAD	Latest date: 01/03/2025 0901		
SCOTT LA 70583			
Commodity: FAK			
Miles: 359.0			

SO 3	Live unload	Pieces	Weight
TRACTOR SUPPLY 1213	Earliest date: 01/03/2025 1201		
414 W HIGHWAY 30	Latest date: 01/03/2025 1301		
GONZALES LA 70737			
Commodity: FAK			
Miles: 359.0			

SO 4	Live unload	Pieces	Weight
TRACTOR SUPPLY 1530	Earliest date: 01/03/2025 1501		
3827 W PARK DR	Latest date: 01/03/2025 1701		
GRAY LA 70359			
Commodity: FAK			
Miles: 359.0			

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

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**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](mailto:LogisticsOSD@usxpress.com), [carrierservice@usxpress.com](mailto: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:

- 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.**





**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](mailto:logisticsap@usxpress.com)

**Quick Pay:** [logisticsqp@usxpress.com](mailto:logisticsqp@usxpress.com)

### Total Transportation

**Standard Pay:** [logisticsap@totalms.com](mailto:logisticsap@totalms.com)

**Quick Pay:** [logisticsqp@totalms.com](mailto: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](http://TriumphPay.com) or call 469.312.7222



### **Need Support?**

Scan the QR code below or  
visit [support.triumphpay.com](http://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](http://www.triumphpay.com)





# Patterson Wood Products, Inc

936-569-1994

Patterson Wood Products, Inc  
1429 Northwest Stalling Dr  
Nacogdoches, TX 75964

B.O.L. #	542959
Ship Date	1/2/25
Customer PO #	1038833373

<b>CARRIER:</b> Kapi 3 <b>Driver Contact:</b> Aaron <b>Phone No.:</b> 786 506 5392 <b>Truck #</b> 729	<b>TSC# 1530</b> 3827 W. Park Avenue Gray (Houma), LA 70359
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Item	Item Description	Bag Quantity
4000002TSC	TSC BEDDING PELLETS (7)	350
1115622	HEATING PELLETS	
1011129	TSC FINE	
5027706	TSC FLAKE	
	Load 1 <sup>st</sup>	
	Deliver 3 <sup>rd</sup>	
	Seal #	
	TIME OUT: 12:30	TRAILER #: W94934
	Plant Signature: <u>Carmen A. ...</u>	

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.

Markys Hodges  
(Signature of Consignor)

FREIGHT: Mill

Carrier Signature [Signature]

Date

1/2/25

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 allotted 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 agrees to pay any collection cost and attorneys fees incurred.

[Signature] 1/3/25

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:

Driver Contact: Royal 3 Axion

Phone No.: 186-546-5812

Truck # 729

TSC# 2253

651 I 10 North Frontage Rd

Scott, LA 70583-4433

Item	Item Description	Bag Quantity
4000002TSC	TSC BEDDING PELLETS (7)	350
1115622	HEATING PELLETS	
1011129	TSC FINE	
5027706	TSC FLAKE	
	Load 3 <sup>rd</sup>	
	Deliver 1 <sup>st</sup>	
	Seal #	
	TIME OUT: 12:30	
	TRAILER #: WJH931	
	Plant Signature: Carmen Arcos	

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

*[Signature]*

Date

1/2/25

Ion Krater 1-3-25

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# Patterson Wood Products, Inc

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

B.O.L. #	542955
Ship Date	1/2/25
Customer PO #	1038831307

CARRIER: <u>Kaplan</u> Driver Contact: <u>Jason</u> Phone No.: <u>796-588-3392</u> Truck # <u>719</u>	TSC# 1213 414 W. Highway 30 Gonzales, LA 70737
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Item	Item Description	Bag Quantity
4000002TSC	TSC BEDDING PELLETS (7)	350
1115622	HEATING PELLETS	
1011129	TSC FINE	
5027706	TSC FLAKE	
	Load 2 <sup>nd</sup>	
	Deliver 2 <sup>nd</sup>	
	Seal #	
	TIME OUT: <u>12:30</u>	TRAILER #: <u>1U94934</u>
	Plant Signature: <u>Carbrier A-ccs</u>	

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 [Signature]

Date

1/2/25

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