



INVOICE

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

INVOICE DATE: 01/07/2025
INVOICE #: R71941
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		25600 S Chrisman Rd, Tracy, CA 95304, USA - 14171 W Starfighter St, Luke AFB, AZ 85309, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 #73124**

Date Sent: 01/06/25

CARRIER:	ZIGI FREIGHT INC	Phone: (630) 485-7370
Broker:	Roman Kontsemal	

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --	Misc	Van 53'		\$1,550.00
				\$1,550.00

Jorge Branden Rivera**truck# 773****trailer# W97032****phone# : (352) 209 8042****Origin**

1 **SW3291-95304-DLA DISTRIBUTION SAN JOAQUIN 25600 S CHRISMAN**
JPO & LOCKHEED MARTIN
Tracy, CA 95304
Weight: 105lb. Pallets:1.
PU# Shipment ID(s): 6102452223
Note:CGS must be notified upon arrival and departure from each location and provided daily status updates. CGS must be notified immediately in the event a scheduled appointment cannot be met. Please note, some shipments tendered may contain a GPS tracking device
Appoint: 01/06/25

Destination

1 **Q94360-85309-F35**
14171 W STARFIGHTER ST BLDG 945
Luke Air Force Base, AZ 85309
Weight: 105lb. Pallets:1.
PO# Shipment ID(s): 6102452223
Appoint: 01/08/25 08:00^{am}

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.
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- Please sign and email ALL pages of the rate confirmation.
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Truck #	Driver Name	Driver Cell
	Milo Morrison	1-6-2024
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.

Date: Jan 6, 2025

Commercial Bill of Lading

Page 1 of 2

ORIGIN

SW3291
DLA DISTRIBUTION SAN JOAQUIN
25600 S CHRISMAN ROAD WHSE 59
JPO & LOCKHEED MARTIN
TRACY CA 95304-5000 US

DESTINATION

Q94360
F35
14171 W STARFIGHTER ST BLDG 945
LUKE AFB AZ 85309-1869 US

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428 ST. LOUIS, MO 63179

Shipper: SVVVA25
Consignee: Q94360

DLA DISTRIBUTION SAN JOAQUIN
25600 S CHRISMAN ROAD
TRACY CA 95304
USA

14171 W STARFIGHTER ST BLDG 945
LUKE AFB AZ 85309-1869
USA

SPLC:
BLOC: I001
SPLC:

Appropriation Chargeable: S2DA PSC:

VIA: ULIS
Type Rate:
Estimate:
Mode: A
Reason:

Marks and Annotations RDD 20250108 IPG: 01 FWO: 2100277952

Trailer number: ZDLA_FTL
Contract/Purchase Order:
Stop This Shipment At / Stop-off To Complete Loading:

Seal number(s):
Dated:

FOB Point Named in Contract:

Stop This Shipment At / Stop-off To Complete Loading:

Stop This Shipment At / Stop-off To Complete Loading:

TCN

Pkg Qty Type Weight UoM Total Cube (ft.)

GRAND TOTAL 1 CP 105 LB 18

See next page for all details

PRODUCT INFORMATION

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2 (e) of NMFC Item 360

See next page for all details

GRAND TOTAL

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

per

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

RECEIVED subject to the applicable regulations of the U.S. DOT. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above property is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
By Shipper
By Driver

Freight Counted:
By Shipper
By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information is provided and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Bill of Lading Number: 6102452223

Date B/L Prepared: Jan 6, 2025

Transportation Company Tendered To: SCAC: CROWLEY LOGISTICS INC. / JACKS CYGO

Route Order/Release Number:

Hazmat Information Set: ☐

Tariff/Special Rate Authority:

Carrier Way/Freight Bill No: 1044712

Date:

Pickup Service Furnished:

Furnished Information On Car/Truckload/Container AV3

Number Of Carloads/Truckloads:

Issuing Office: DLA DISTRIBUTION SAN JOAQUIN 25600 S CHRISMAN ROAD TRACY CA 95304-5000

Issuing Officer: Sidney Theard (209) 839-5428

BLOC: LOSQ

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd PARTY ☐

Master Bill of Lading with attached

underlying Bills of Lading

Sgt Anthony Beckwith

OTANVS 1091

SUPPLEMENT TO THE COMMERCIAL BILL OF LADING

Date: Jan 6, 2025

Bill of Lading Number: 6102452223

PACKAGE INFORMATION						ADDITIONAL SHIPPER INFO	
TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT.)	96 x 20 x 16 Value: \$22425.25	
Q953305050022XXX	1	CP	105	Lb	18		
PRODUCT INFORMATION							
TCN	QTY	TYPE	WEIGHT	UoM	H.M. (X)	COMMODITY DESCRIPTION	NMFC #
Q953305050030XXX	1	EA				PRB WP-3 INBD LUT FAIRDOG	

This U.S. Government shipment is subject to the terms and conditions listed in 41 CFR 102-117, Transportation Management, and 41 CFR 102-118, Transportation Payment and Audit.