



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: R73588
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		351 HERROD BLVD, DAYTON, NJ 08810 - 5456 INTERNATIONAL PARKWAY, SPRINGFIELD, IL 62711			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: GREG STAN
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Nbr: 8757088

Bill of Lading:
Trip Segment: 4768097
Equipment: 53VAN
Mode: CRT **Trlr:**
Temperature: Min: / Max: F
Total Weight: 43600 LBS



Broker: Jacob Braun

Broker Phone:

STOP 1

LLD

Live Load

LASAR LOGISTICS
351 HERROD BLVD
DAYTON,NJ 08810
Phone: (732) 329-9100

Earliest: 2025-01-17 13:30
Latest: 2025-01-17 13:30
P/U Nbr: W1-0000021927

Notes:

STOP 2

LUL

Live Unload

MELOCREAM DONUTS INTERNATIONAL
5456 INTERNATIONAL PARKWAY
SPRINGFIELD,IL 62711

Earliest: 2025-01-20 08:00
Latest: 2025-01-20 08:00

Notes:

Commodities

FOOD INGREDIENTS 43600 LBS 0.00 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:	2175.00
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:	\$2400.00

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: TRAILER MUST BE CLEAN/DRY, NO ODOR TO GET LOADED

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8757088 **\$2400.00**

Please sign and email back to:

Date: 01/17/25

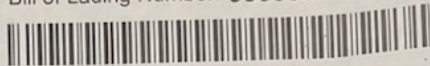
BILL OF LADING

Page 1 of 2

Ship From

Name: ROYAL STAR FOOD CORP
Address: "C/O LASAR", CustomerService@LasarLogistics.com
City/State/Zip: Dayton, NJ 07746
SID#: FOB: ☒

Bill of Lading Number: 00000000010549506



(402) 00000000010549506

Ship To

Location #:
Name:
Address:
City/State/Zip:
CID#: FOB: ☐

Carrier Name: SCHENKER
Trailer number: 3238
Seal number(s): 01790634

SCAC: SHKK
Pro number: 1



(9012K) SHKK1

Third Party Freight Charges Bill To

Name:
Address:
City/State/Zip:
Special Underlying BOLs: 00000000010549513
Instructions:

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

Prepaid ☒ Collect ☐ 3rd Party ☐☒ Master Bill of Lading with attached underlying Bills of Lading (check box)

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
31757	840	42000.00	(Y) N	D2025-LL-0063-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	840	42000.00		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
21	plts	840	ctns	42714.00		UNKNOWN	unknown	unknown
21		840		42714.00		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 _____"

COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.