



## INVOICE

**BILL TO:**  
US XPRESS  
4080 JENKINS RD  
CHATTANOOGA, TN 37421

**INVOICE DATE:** 01/24/2025  
**INVOICE #:** R74389  
**TERMS:** NET 30  
**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		2000 Cornell Ave, Melrose Park, IL 60160 - 6148 N Lindbergh Blvd, Hazelwood, MO 63042			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 #: 2070635  
Movement #: 543763  
PRO: 01:7127403:0

Carrier Rep: Damen Pryma  
Phone: 312-660-2230  
Email: dpryma@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: PENDING
Carrier: ROYAL3 INC		Pick Up #: ORDT343169
Attn: RIKI KOVACEVIC		Weight: 43000.0
Phone: (630) 485-7370		
DOT: 2828543		

### Stop Information

PU 1	Live load	Pieces	Weight
EXPEDITORS ORD	Earliest date: 01/23/2025 1700		
2000 CORNELL AVE	Latest date: 01/23/2025 2000		
MELROSE PARK IL 60160			
Commodity: FAK			
Miles: 292.0			

SO 2	Live unload	Pieces	Weight
EXPEDITORS	Earliest date: 01/24/2025 0800		
6148 N LINDBERGH BLVD	Latest date: 01/24/2025 0800		
HAZELWOOD MO 63042			
Commodity: FAK			
Miles: 292.0			

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

### Remarks:

EXPEDITORS ORD - DO NOT PARK ACROSS THE STREET WILL GET TICKET. PARKING AVAILABLE IN THE VACANT LOT OF THE SOUTHERN-MOST BUILDING ON CORNELL.

### 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:** *Bonnie*

(X) Accept

( ) Decline

**Driver Name:** Jovan

**Driver Cell:** (909) 361-8191

**Driver Email:**

**Tractor #:**

**Trailer #:**



# 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.triumphtpay.com](http://support.triumphtpay.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.triumphtpay.com](http://www.triumphtpay.com)

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

ORD - 528326		USXI-528326				
Shipper's Name and Address Expeditors - ORD 2000 CORNELL AVE MELROSE PARK, IL 60160 UNITED STATES		Shipper's Account Number Not Negotiable ORDT343169				
Consignee's Name and Address Expeditors International of Washing 6148 N. Lindbergh Blvd. Hazelwood MO 63042 UNITED STATES		Air Waybill U.S. XPRESS INC CHATTANOOGA TN U.S.A. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Issuing Carrier's Agent Name and City Expeditors - ORD Bensenville IL UNITED STATES		Accounting Information H040528326 - 2 RACKS				
Agent's IATA Code 01-1-1853/0022		Account No				
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO, IL		Reference Number				
To STL	By First Carrier Routing and Destination to by to by	Currency USD	Declared Value for Carriage N.V.D.			
Airport of Destination ST. LOUIS, MO		Requested Flight/Date FTL	Declared Value for Customs N.V.D.			
Handling Information SEAL # 416460 GPS # 72308628874227209		Amount of Insurance NIL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
Diversion contrary to U.S. law prohibited.		SCI				
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	2117	M	2117	AS AGREED		CONSOLIDATION AS PER ATTACHED MANIFEST
2	2117					Page 1 of 1
Prepaid		Weight Charge		Collect		
Valuation Charge		Other Charges				
Tax		M.ike THOMAS Mick P 1/24/25 900AM				
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).				
Total Other Charges Due Carrier		JACK KINCANON, AGENT				
Total Prepaid		Signature of Shipper or his Agent				
Total Collect		JACK KINCANON, AGENT				
Currency Conversion Rates		23 January 2025 CHICAGO, ILLINOIS				
CC Charges In Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
Charges at Destination		Total Collect Charges				
For Carriers Use only at Destination		USXI-528326				