



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: B74665
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		250 Commerce Road, Tappahannock, VA 22560 - 2275 Downs Drive, Erie, PA 16509			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 2067291
Movement #: 536467
PRO: 01:7090671:0

Carrier Rep: Jeff Jones
Phone: 423-408-6740
Email: jgjones@usxpress.com

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

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: RIKBUR	Dry-Van Trailer	BOL: SH04458230
Carrier: BRZ		Pick Up #: 1039150881
Attn: STEVE TATUM		Weight: 42000.0
Phone: (708) 303-5150		
DOT: 3119062		

Stop Information

PU 1	Live load	Pieces	Weight
O MALLEY TIMBER PRODUCTS	Earliest date: 01/24/2025 0700		
250 COMMERCE ROAD	Latest date: 01/24/2025 1500		
TAPPAHANNOCK VA 22560			
Commodity: FAK			
Miles: 587.0			

SO 2	Live unload	Pieces	Weight
TRACTOR SUPPLY 0574	Earliest date: 01/25/2025 0801		
240 BLUEBELL DR NW	Latest date: 01/25/2025 0901		
NEW PHILADELPHIA OH 44663			
Commodity: FAK			
Miles: 587.0			

SO 3	Live unload	Pieces	Weight
TRACTOR SUPPLY 0352	Earliest date: 01/25/2025 1201		
4166 BURBANK RD	Latest date: 01/25/2025 1301		
WOOSTER OH 44691			
Commodity: FAK			
Miles: 587.0			

SO 4	Live unload	Pieces	Weight
TRACTOR SUPPLY 0554	Earliest date: 01/25/2025 1501		
2275 DOWNS DRIVE	Latest date: 01/25/2025 1701		
ERIE PA 16509			
Commodity: FAK			
Miles: 587.0			

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Remarks:

TRACTOR SUPPLY 0574 - CAN BREAK ON SITE, NO BREAKROOM AVAILABLE. OK TO DELIVER EARLY IF SCHEDULE ALLOWS.

TRACTOR SUPPLY 0352 - CAN BREAK ON SITE, NO BREAKROOM AVAILABLE. OK TO DELIVER EARLY IF SCHEDULE ALLOWS.

TRACTOR SUPPLY 0554 - CAN BREAK ON SITE, NO BREAKROOM AVAILABLE. OK TO DELIVER EARLY IF SCHEDULE ALLOWS.

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: *Steve Tatum*

(X) Accept

() Decline

Driver Name: PAUL

Driver Cell: 9542249163

Driver Email:

Tractor #: 606

Trailer #: W94925

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

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: 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 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

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphpay.com

**DELIVERY SLIP**

T-207604

O'Malley Timber Products, LLC8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESSTractor Supply Co - Erie
2275 Downs Drive
Erie, PA 16509

Expected Date: 20 January 2025

Reference # 207604

Purchase Order # 1039150881

Drop-off Trailer # _____

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign: _____

Customer Name: _____

Date: _____



DELIVERY SLIP

T-207608

O'Malley Timber Products, LLC

8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESS

Tractor Supply Co - NEW PHILADELPHIA
240 BLUEBELL DR NORTHWEST
New Philadelphia, OH 44663

Expected Date: 20 January 2025

Reference # 207608

Purchase Order # 1039148984

Drop-off Trailer # _____

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign: _____

Customer Name: _____

Date: _____

**DELIVERY SLIP****T-207609****O'Malley Timber Products, LLC**8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESS**Tractor Supply Co - WOOSTER**
4166 BURBANK RD
Wooster, OH 44691**Expected Date:** 20 January 2025**Reference #** 207609**Purchase Order #** 1039150935**Drop-off Trailer #** _____**Transport Method** Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____**Driver Name:** PAUL BRENE**Date:** 1.27.25**Customer Sign:** _____**Customer Name:** Tim Gfk**Date:** 1/28/25



DELIVERY SLIP

T-207608

O'Malley Timber Products, LLC

8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESS

Tractor Supply Co - NEW PHILADELPHIA
240 BLUEBELL DR NORTHWEST
New Philadelphia, OH 44663

Expected Date: 20 January 2025

Reference # 207608

Purchase Order # 1039148984

Drop-off Trailer # _____

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign: _____

Customer Name: _____

Date: _____



DELIVERY SLIP

T-207609

O'Malley Timber Products, LLC

8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESS

Tractor Supply Co - WOOSTER
4166 BURBANK RD
Wooster, OH 44691

Expected Date: 20 January 2025

Reference # 207609

Purchase Order # 1039150935

Drop-off Trailer # _____

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign: _____

Customer Name: _____

Date: _____

**DELIVERY SLIP**

T-207609

O'Malley Timber Products, LLC8860 Citation Road, Suite B
Baltimore, MD 21221
USA

804-445-1118 | info@omalleylumber.com

SHIPPING ADDRESSTractor Supply Co - WOOSTER
4166 BURBANK RD
Wooster, OH 44691

Expected Date: 20 January 2025

Reference # 207609

Purchase Order # 1039150935

Drop-off Trailer # _____

Transport Method Delivery

Description	Quantity		
	On Back Order	Qty Shipped	Notes
Bedding Pellets - Pellets SKU: 2181006	0	7	

Driver Sign: _____

Customer Sign: _____

Driver Name: _____

Customer Name: _____

Date: _____

Date: _____